

EXHIBIT “J”

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| Client | Trans Date | Tmkr | H P | Tcode/ Task Code | Rate | Hours to Bill | Amount | Ref # |
|---|------------|------|-----|---------------------|--------|---------------|---|-------|
| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 12/10/2019 | 6 | A | 1 | 600.00 | 1.10 | 594.00 (Yuanda) receipt and review of letter, S/Complaint to be sent to Yuanda; preparation of correspondence re: same to Steven | ARCH |
| 82489.27817 | 12/12/2019 | 6 | A | 1 | 600.00 | 0.10 | 54.00 (Yuanda) revise Summons | ARCH |
| 82489.27817 | 01/29/2020 | 6 | A | 1 | 620.00 | 0.33 | 184.14 (Yuanda) receipt and review of draft S/C Federal Court | ARCH |
| 82489.27817 | 02/03/2020 | 6 | A | 1 | 620.00 | 0.25 | 139.50 (Yuanda) receipt and review of revised complaint re: declaratory judgment | ARCH |
| 82489.27817 | 03/10/2020 | 44 | A | 4 | 360.00 | 0.20 | 64.80 Review/analyze status of Whitestone v. Yuanda SDNY action, cross-referencing with Federal Rules surrounding default proceedings, and prepare action for next steps towards seeking default judgment on Yuanda. | ARCH |
| 82489.27817 | 03/12/2020 | 44 | A | 4 | 360.00 | 0.40 | 129.60 [Yuanda] Review/analyze Order entered by Judge Gregory Woods re-scheduling the pretrial conference as a phone conference and directing Plaintiff to serve the Order on Yuanda pursuant to the FRCP, preparing said Order for service. | ARCH |
| 82489.27817 | 03/27/2020 | 44 | A | 8 | 360.00 | 0.30 | 97.20 Communicate (other external) (Yuanda): Back and forth email corr. with process server to confirm that the Court's notice regarding the case management telephone conf. was properly served, reviewing the Judge's Order to ensure that same was timely performed. | ARCH |
| 82489.27817 | 04/07/2020 | 44 | A | 3 | 360.00 | 0.50 | 162.00 [Yuanda] Draft, finalize, and file Notice of Appearance for Donald Carbone to ensure that DJC can attend/participate in the Initial Case Management Conference. | ARCH |
| 82489.27817 | 04/08/2020 | 44 | A | 8 | 360.00 | 0.30 | 97.20 [Yuanda] Communicate (other external) : Email to the Court providing the Court with copies of the status letter and proposed case management plan and scheduling order. | ARCH |
| 82489.27817 | 04/09/2020 | 6 | A | 1 | 620.00 | 0.25 | 139.50 receipt and review of Court order re: conf. call/schedule order; receipt and review of letter to Yuanda re: above; receipt and review of letter to Court re: possible default, scheduling order | ARCH |
| 82489.27817 | 04/09/2020 | 44 | A | 3 | 360.00 | 0.30 | 97.20 [Yuanda] Revise and finalize letter to Yuanda regarding its default in the SDNY Action. | ARCH |
| 82489.27817 | 04/13/2020 | 6 | A | 1 | 620.00 | 0.10 | 55.80 receipt and review of Court notice canceling conf. directing move for default; inter-office conference with Scott re: same | ARCH |
| 82489.27817 | 04/13/2020 | 44 | A | 4 | 360.00 | 0.40 | 129.60 [Yuanda] Review/analyze order from Court regarding Case Scheduling Conference and directing Whitestone to proceed with default motion by May 4th and serve Yuanda with said Order through Federal Rules, cross-referencing with Federal Rules regarding default and COVID-19 procedures put in place by Judge Woods. | ARCH |
| 82489.27817 | 04/14/2020 | 6 | A | 1 | 620.00 | 0.66 | 368.28 receipt and review of Steven's e-mail to Charles, Charles e-mail to Steven; telephone conference with Steven re: status of litigation, etc.; preparation of correspondence Steven re: revised e-mail; receipt and review of court order re: Yuanda attempt to contact court; inter-office conference with Mike M. re: contact Charles and notify him to have Yuanda atty. contact us | ARCH |
| 82489.27817 | 04/14/2020 | 44 | A | 4 | 360.00 | 0.30 | 97.20 [Yuanda] Review/analyze Order signed by Judge Woods providing Whitestone with notice that Yuanda is attempting to appear in the action and directing Yuanda to retain counsel to file an appearance and Whitestone to serve the Order upon Yuanda. | ARCH |
| 82489.27817 | 04/16/2020 | 6 | A | 1 | 620.00 | 0.75 | 418.50 receipt and review of default papers, clerk certificate, proposed judgment, MM affidavit for entry of | ARCH |

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| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 04/17/2020 | 44 | A | 8 | 360.00 | 0.70 | 226.80 | default, OSC, memo of law; telephone conference with Mike re: revisions; receipt and review of revised affidavit in support of motion; inter-office conference with MM re: same; preparation of correspondence Steven re: default papers for his review whether Yuanda posted perf. bond [Yuanda] Communicate (other external) : Phone call with FedEx representative regarding service of default letter, re-routing same to alternate addresses for Yuanda in furtherance of seeking default. |
| 82489.27817 | 04/23/2020 | 6 | A | 1 | 620.00 | 0.10 | 55.80 | receipt and review of Atty. Bergles e-mail re: appear for WS |
| 82489.27817 | 04/23/2020 | 44 | A | 8 | 360.00 | 0.20 | 64.80 | [Yuanda] Communicate (other external) : Email corr. with counsel Yuanda regarding its request for a stipulation extending its time to answer. |
| 82489.27817 | 04/24/2020 | 16 | A | 1 | 480.00 | 0.20 | 86.40 | TC with MI and corr. with MM re clerk's default certificate and affidavit in support. |
| 82489.27817 | 04/24/2020 | 48 | A | 1 | 465.00 | 0.40 | 167.40 | Finalized papers for Clerk's Declaration of Default and filed same with the Court |
| 82489.27817 | 04/25/2020 | 48 | A | 1 | 465.00 | 0.40 | 167.40 | Received and reviewed Court notice regarding default filing; revised and re-filed papers pursuant to Court's request |
| 82489.27817 | 04/25/2020 | 6 | A | 1 | 620.00 | 0.20 | 111.60 | follow-up preparation of correspondence Steven re: finalize default papers; receipt and review of response; inter-office conference with McDermott re: same |
| 82489.27817 | 04/27/2020 | 6 | A | 1 | 620.00 | 0.40 | 223.20 | e-mail exchange Steven re: Yuanda settlement discussions; receipt and review of Steven's draft to Yuanda; preparation of correspondence Steven re: good to go |
| 82489.27817 | 04/27/2020 | 44 | A | 4 | 360.00 | 0.20 | 64.80 | [Yuanda] Review/analyze email corr. with Yuanda regarding settlement proposal to assess next steps. |
| 82489.27817 | 04/27/2020 | 44 | A | 4 | 360.00 | 0.40 | 129.60 | [Yuanda] Review/analyze SDNY filing of Proposed Clerk's Certificate in furtherance of default and clerk notes regarding said filing. |
| 82489.27817 | 04/28/2020 | 48 | A | 1 | 465.00 | 2.50 | 1,046.25 | Received and reviewed executed Clerk's Certificate of Default; Finalized and filed motion for default; received and reviewed defendant's notice of appearance and letter to Court; received and reviewed Court notices regarding filing of motion for default |
| 82489.27817 | 04/28/2020 | 44 | A | 4 | 360.00 | 0.30 | 97.20 | [Yuanda] Review/analyze pleadings and exhibits in furtherance of filing default motion against Yuanda. |
| 82489.27817 | 04/28/2020 | 44 | A | 4 | 360.00 | 0.30 | 97.20 | [Yuanda] Review/analyze email corr. and phone calls from counsel for Yuanda regarding its default in the SDNY action. |
| 82489.27817 | 04/28/2020 | 44 | A | 4 | 360.00 | 0.40 | 129.60 | [Yuanda] Review/analyze notices from Court regarding filing and adjustments to default motion filed against Yuanda. |
| 82489.27817 | 04/28/2020 | 44 | A | 4 | 360.00 | 0.20 | 64.80 | [Yuanda] Review/analyze signed Clerk's Certificate in furtherance of moving for default against Yuanda USA Corporation. |
| 82489.27817 | 04/29/2020 | 48 | A | 1 | 465.00 | 3.00 | 1,255.50 | Received and reviewed Court Order regarding telephone conference and email and telephone conference with defendant's attorney regarding same; review of letters to the Court by both parties; drafted response to defendant's letter to the Court; conferences with DC and CR regarding same; prepared and filed notice of appearance; review of correspondence between client and adversary |
| 82489.27817 | 04/29/2020 | 6 | A | 1 | 620.00 | 2.00 | 1,116.00 | receipt and review of Yuanda's atty. 4/28 letter to court re: default; preparation of correspondence responding; receipt and review of N of Appearance |

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| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | | |
| 82489.27817 | 04/29/2020 | 44 | A | 4 | | 360.00 | 0.30 | 97.20 | Yuanda atty.; receipt and review of added e-mail voice message; inter-office conference with Chris re: date answer was due; receipt and review of Steven's response to Charles; preparation of correspondence responding, add disclaimer; telephone conference with Chris re: old PCO reflects present problem; speak to James Dearth; receipt and review of Steven e-mail to Mike re: credit; preparation of correspondence responding; receipt and review of court order re: 5/1 conf.; receipt and review of Schiller's 4/29 letter to the Court re: sanctions - misstatements; inter-office conference with Mike McDermott re: same; inter-office conference with Chris re: Yuanda atty. N of Appearance incorrectly filed; receipt and review of H. Berglas e-mail 4/29; inter-office conference with Mike McDermott re: same |
| 82489.27817 | 04/29/2020 | 44 | A | 4 | | 360.00 | 0.30 | 97.20 | [Yuanda] Review/analyze letter correspondence from counsel for Yuanda regarding default motion being filed against Yuanda. |
| 82489.27817 | 04/29/2020 | 44 | A | 4 | | 360.00 | 0.90 | 291.60 | [Yuanda] Review/analyze follow up letter from counsel regarding default motion, requesting that same be withdrawn. |
| 82489.27817 | 04/29/2020 | 44 | A | 4 | | 360.00 | 0.30 | 97.20 | [Yuanda] Review/analyze court docket to assess full history of filings surrounding Yuanda's default and prepare synopsis of timing for relevant filings as the Parties proceed towards the Court's May 1st conference. |
| 82489.27817 | 04/29/2020 | 44 | A | 4 | | 360.00 | 0.40 | 129.60 | [Yuanda] Review/analyze Court Order regarding Yuanda's purported appearance in the action, whether the Court finds same to be sufficient, and interplay between said orders and the back and forth letter correspondence between the parties surrounding Yuanda's continued default. |
| 82489.27817 | 04/29/2020 | 44 | A | 4 | | 360.00 | 0.50 | 162.00 | [Yuanda] Review/analyze back and forth letter and email corr. with counsel for Yuanda, whereby counsel purports to threaten sanctions, demands vacatur of default, and seeks to frame Whitestone's conduct as being bad-faith, cross-referencing same with timing of filings and allegations contained therein, to assess next steps. |
| 82489.27817 | 04/29/2020 | 44 | A | 3 | | 360.00 | 1.20 | 388.80 | [Yuanda] Draft/review email corr. responding to counsel for Yuanda, asserting that Whitestone should be subject to sanctions, cross-referencing same with client documents and court docket. |
| 82489.27817 | 04/30/2020 | 48 | A | 1 | | 465.00 | 0.40 | 167.40 | [Yuanda] Revise letter correspondence to Judge Woods concerning Yuanda's allegations of bad-faith and its continued default in the dispute, in order to establish that Yuanda remains in default. |
| 82489.27817 | 04/30/2020 | 6 | A | 1 | | 620.00 | 1.33 | 742.14 | Reviewed and revised responses to defendants' two letters, one to Court and one to us; conference with DC regarding further revisions |
| 82489.27817 | 04/30/2020 | 44 | A | 4 | | 360.00 | 0.20 | 64.80 | finalized draft letter to court responding both to Schiller 4/29 and Berglas e-mail 4/29; receipt and review of legal memo re: WS unable to build project per shop drawings; revise letter to court; e-mail response; inter-office conference with Mike McDermott re: same |
| 82489.27817 | 05/01/2020 | 48 | A | 1 | | 465.00 | 1.40 | 585.90 | Preparation for Court conference - review of filings and conference with DC; review of today's Court Order and conference with DC regarding Court conference; research regarding defendant's liability |

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| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 05/01/2020 | 6 A | 1 | | 620.00 | 1.33 | 742.14 | for costs in seeking default and conferences with DC regarding same; reviewed defendant's new notice of appearance |
| 82489.27817 | 05/01/2020 | 44 A | 4 | | 360.00 | 0.30 | 97.20 | review of court docket, various Orders, letter, etc. to prep. for court telephone conference today; conf. call with court, Yuanda atty. re: schedule motions; inter-office conference with Mike re: legal research [Yuanda] Review/analyze notice of appearance filed by new counsel for Yuanda, cross-referencing with prior appearances, in furtherance of conference scheduled for today. |
| 82489.27817 | 05/04/2020 | 48 A | 1 | | 465.00 | 0.40 | 167.40 | Conference with DC regarding default proceedings, case background and strategy going forward |
| 82489.27817 | 05/04/2020 | 48 A | 1 | | 465.00 | 0.10 | 41.85 | Review of email from client to GC in regarding warranty and other issues |
| 82489.27817 | 05/04/2020 | 6 A | 1 | | 620.00 | 1.00 | 558.00 | inter-office conference with M. McDermott re: factual background of dispute Sciami/Yuanda - 2 diff. forums lawsuits; receipt and review of Steven's e-mail regarding Notice Proceed under Protest, Yuanda Warranty; preparation of correspondence responding |
| 82489.27817 | 05/06/2020 | 48 A | 1 | | 465.00 | 0.10 | 41.85 | Review of email from DC to Yuanda's attorney regarding possible resolution of default |
| 82489.27817 | 05/06/2020 | 6 A | 1 | | 620.00 | 0.25 | 139.50 | preparation of correspondence Yuanda atty. re: avoid unnecessary motion practice, get on same page |
| 82489.27817 | 05/08/2020 | 6 A | 1 | | 620.00 | 0.25 | 139.50 | telephone conference with John Golaszewski re: moving forward cooperatively vs. Sciami |
| 82489.27817 | 05/20/2020 | 44 A | 4 | | 360.00 | 0.30 | 97.20 | Review/analyze letter correspondence and stipulation vacating default which was filed with the SDNY Clerk and sent to Judge Woods for his signature. |
| 82489.27817 | 05/20/2020 | 48 A | 1 | | 465.00 | 0.40 | 167.40 | Received and reviewed stipulation vacating Clerk's Certificate of Default and conference with DC regarding same; review of rules for initial disclosure in federal courts; received and reviewed emails between counsel regarding stipulation and next steps |
| 82489.27817 | 05/20/2020 | 6 A | 1 | | 620.00 | 0.25 | 139.50 | receipt and review of proposed stip opening default; preparation of correspondence Yuanda atty. re: good faith, flow down provision of subcontract, execute stip. |
| 82489.27817 | 05/21/2020 | 48 A | 1 | | 465.00 | 0.30 | 125.55 | Conference with DC regarding initial disclosures; review of Court Rule and email to client regarding initial disclosures |
| 82489.27817 | 05/21/2020 | 48 A | 1 | | 465.00 | 0.20 | 83.70 | Received and reviewed Court Orders regarding Initial Conference and vacating of Clerk's default |
| 82489.27817 | 05/21/2020 | 6 A | 1 | | 620.00 | 0.10 | 55.80 | receipt and review of Yuanda atty. letter to Court re: stip. w/d default, Yuanda's time to respond |
| 82489.27817 | 05/22/2020 | 48 A | 1 | | 465.00 | 0.10 | 41.85 | Emails regarding vacating of Clerk's Certificate of Default |
| 82489.27817 | 05/22/2020 | 6 A | 1 | | 620.00 | 0.25 | 139.50 | preparation of correspondence Steven re: status of default |
| 82489.27817 | 05/26/2020 | 6 A | 1 | | 620.00 | 0.20 | 111.60 | receipt and review of e-mail exchange Steven, Mike Porcelli at Sciami re: WT-3 Clerestory Remediation/Notice to Perform under protest, Phil C's e-mail re: timeline |
| 82489.27817 | 05/27/2020 | 44 A | 4 | | 360.00 | 0.30 | 97.20 | Review/analyze email corr. with Yuanda and their counsel regarding negotiations surrounding Yuanda's cooperation. |
| 82489.27817 | 05/27/2020 | 6 A | 1 | | 620.00 | 0.66 | 368.28 | preparation of correspondence Yuanda atty. forwarding Steven's warranty inquiry to Yuanda; receipt and review of Yuanda atty. response; preparation of correspondence Steven re: same; |

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| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 05/28/2020 | 44 | A | 5 | 360.00 | 0.30 | 97.20 | telephone conference with Steven re: same, timeliness of Yuanda's response Communicate (in firm) : Atty conference with Michael McDermott regarding disclosure demanded by the Court, conference requirements, and key issues for the federal action. |
| 82489.27817 | 05/28/2020 | 44 | A | 4 | 360.00 | 1.10 | 356.40 | Review/analyze court docket, signed Orders from Judge Woods concerning conferences to be held, the Court's requirements for discovery, the Judge's preferred disclosure schedule, and the Judge's rules concerning operation of the court during the COVID-19 health crisis. |
| 82489.27817 | 06/05/2020 | 6 | A | 1 | 620.00 | 0.10 | 55.80 | receipt and review of e-mail exchange between Steven/Tan 5/27; telephone conference with Steven re: same |
| 82489.27817 | 06/22/2020 | 44 | A | 6 | 360.00 | 0.30 | 97.20 | Communicate (with client) : Phone call with James Dearth discussing calculation of damages and documents needed for production of initial disclosure. |
| 82489.27817 | 06/22/2020 | 44 | A | 4 | 360.00 | 0.70 | 226.80 | Review/analyze FRCP 26 Initial Disclosure requirements, review case management order stating deadlines and requirements for initial disclosure; review client documents in order to compile necessary items for disclosure. |
| 82489.27817 | 06/22/2020 | 44 | A | 3 | 360.00 | 3.60 | 1,166.40 | Review Judge Woods' Rules of Court, conference requirements, discovery requirements, and standards for submitting a Joint Status letter and Case Management Plan ahead of the July 6th conference; draft proposed joint status letter; draft proposed case management plan; review prior corr. with Yuanda's counsel re: settlement; draft email to Yuanda's counsel regarding discovery requirements and Court conference. |
| 82489.27817 | 06/23/2020 | 44 | A | 8 | 360.00 | 0.30 | 97.20 | Communicate (other external) : Email corr. with John Golaszewski, counsel for Yuanda, regarding the Court's required Joint Status letter and Case Management Plan; revising and finalizing proposed documents to send to counsel. |
| 82489.27817 | 06/23/2020 | 6 | A | 1 | 620.00 | 0.20 | 111.60 | receipt and review of case management plan; inter-office conference with Chris re: same |
| 82489.27817 | 06/24/2020 | 44 | A | 3 | 360.00 | 2.10 | 680.40 | Review/analyze documents provided by clients for computation of damages, evidence supporting claim, and information required by statute; in furtherance of producing same in response to initial disclosure requirements and other discovery. |
| 82489.27817 | 06/25/2020 | 44 | A | 6 | 360.00 | 0.50 | 162.00 | Communicate (with client) : Phone call with James Dearth regarding computation of claim and location of documents. |
| 82489.27817 | 06/25/2020 | 44 | A | 8 | 360.00 | 0.20 | 64.80 | Communicate (other external) : Email corr. with counsel for Yuanda regarding comments on joint status letter and case management plan which need to be sent to the Court. |
| 82489.27817 | 06/25/2020 | 44 | A | 3 | 360.00 | 3.40 | 1,101.60 | Draft/review Whitestone's Initial Disclosure; reviewing Whitestone's insurance policies and contract with Yuanda for insurance requirements; review Whitestone v. Sciamme documents related to WT-3 clerestory dispute in order to identify documents relevant to Yuanda dispute. |
| 82489.27817 | 06/25/2020 | 6 | A | 1 | 620.00 | 0.10 | 55.80 | receipt and review of discovery plan for submittal to court |
| 82489.27817 | 06/26/2020 | 44 | A | 4 | 360.00 | 1.70 | 550.80 | Review/analyze revisions to Joint Status Letter from Yuanda; revise to reflect present status of the action; and prepare settlement demand to Yuanda. |
| 82489.27817 | 06/26/2020 | 44 | A | 5 | 360.00 | 0.30 | 97.20 | Communicate (in firm) : Phone call with Donald |

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| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 06/26/2020 | 44 | A | 6 | 360.00 | 0.30 | 97.20 Carbone regarding joint status letter revisions, initial disclosure, settlement discussions with Yuanda, and next steps towards prosecution of the action as we approach the Case Management Conference. | ARCH |
| 82489.27817 | 06/26/2020 | 44 | A | 8 | 360.00 | 0.40 | 129.60 Communicate (with client) : Phone call with James Dearth regarding status of WT-3 clerestory remediation work. | ARCH |
| 82489.27817 | 06/26/2020 | 44 | A | 4 | 360.00 | 0.60 | 194.40 Communicate (other external) : Email corr. with counsel for Yuanda, revising same per the discussions had with Donald Carbone. | ARCH |
| 82489.27817 | 06/26/2020 | 6 | A | 1 | 620.00 | 0.20 | 111.60 Review/analyze Yuanda's Answer, Rule 7.1 Statement, and Rule 26 Initial Disclosure, reviewing admissions, denials and defenses. | ARCH |
| 82489.27817 | 06/29/2020 | 44 | A | 3 | 360.00 | 1.20 | 388.80 inter-office conference with Chris re: status discovery schedule, joint letter to court; receipt and review of joint letter to court | ARCH |
| 82489.27817 | 07/06/2020 | 44 | A | 4 | 360.00 | 0.40 | 129.60 Revise and finalize Joint Status Letter and Case Management Plan pursuant to conversations had with counsel for Yuanda and call with Donald Carbone; file with SDNY through e-filing system; and email corr. with Judge Woods pursuant to the Judge's civil action rules. | ARCH |
| 82489.27817 | 07/06/2020 | 44 | A | 8 | 360.00 | 1.20 | 388.80 Communicate (other external) : Conf. call with Judge Woods and counsel for Yuanda, negotiating merits of the case, damages, discovery needed, litigation strategy, and avenues for settlement, prepare summary of proceedings for client file. | ARCH |
| 82489.27817 | 07/07/2020 | 44 | A | 5 | 360.00 | 0.20 | 64.80 Communicate (in firm) : Attorney conference with Donald Carbone discussing outcome of case management conference, potential for bringing motion for summary judgment. | ARCH |
| 82489.27817 | 07/07/2020 | 6 | A | 1 | 620.00 | 0.10 | 55.80 Communicate (other external) : Conf. call with Judge Woods | ARCH |
| 82489.27817 | 07/10/2020 | 44 | A | 4 | 360.00 | 0.40 | 129.60 Review/analyze the Court's signed Case Management Order and take note of all salient deadlines surrounding discovery and next mandatory appearances. | ARCH |
| 82489.27817 | 07/10/2020 | 44 | A | 8 | 360.00 | 0.10 | 32.40 Communicate (with client) : Email corr. with John Golaszewski, counsel for Yuanda, regarding status of Yuanda's response to settlement. | ARCH |
| 82489.27817 | 07/14/2020 | 44 | A | 8 | 360.00 | 0.30 | 97.20 Communicate (other external) : Phone call with John Golaszewski, counsel for Yuanda, regarding settlement discussions. | ARCH |
| 82489.27817 | 07/15/2020 | 44 | A | 4 | 360.00 | 0.30 | 97.20 Review/analyze WCC contract with Yuanda to assess whether, in default, Yuanda is liable for labor costs associated with the remediation of the project. | ARCH |
| 82489.27817 | 07/15/2020 | 44 | A | 6 | 360.00 | 0.40 | 129.60 Communicate (with client) : Phone call with James Dearth regarding status of Yuanda remedial work and progress made by WCC vs. what benefit would be derived from Yuanda's involvement in the process. | ARCH |
| 82489.27817 | 07/15/2020 | 6 | A | 1 | 620.00 | 0.40 | 223.20 Communicate (other external) : Telephone conference with Yuanda atty. re: settlement conf.; telephone conference with Steven re: same; preparation of correspondence Yuanda atty. re: same; receipt and review of Yuanda atty. e-mail re: revised time for conf. call; preparation of correspondence Steven re: same | ARCH |
| 82489.27817 | 07/23/2020 | 44 | A | 8 | 360.00 | 0.30 | 97.20 telephone conference with Yuanda atty. re: settlement conf.; telephone conference with Steven re: same; preparation of correspondence Yuanda atty. re: same; receipt and review of Yuanda atty. e-mail re: revised time for conf. call; preparation of correspondence Steven re: same | ARCH |
| 82489.27817 | 07/23/2020 | 44 | A | 4 | 360.00 | 1.60 | 518.40 Review/analyze Whitestone back-up for damages in | ARCH |

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| 82489.27817 | 07/23/2020 | 44 | A | 8 | 360.00 | 0.60 | 194.40 preparation for settlement conference with Yuanda. | ARCH |
| 82489.27817 | 07/23/2020 | 6 | A | 1 | 620.00 | 0.50 | 279.00 Communicate (other external) : Settlement conference with DJC, WCC, Yuanda, and Yuanda's in-house and outside counsel. | ARCH |
| 82489.27817 | 07/27/2020 | 6 | A | 1 | 620.00 | 0.20 | 111.60 conf. call Yuanda, Tan and its attorneys, DJC, Chris, Steven, et al. - explained Yuanda needed to pony up \$500k reserve rights | ARCH |
| 82489.27817 | 07/28/2020 | 6 | A | 1 | 620.00 | 0.33 | 184.14 telephone conference with Yuanda Chicago counsel re: substitution of counsel | ARCH |
| 82489.27817 | 07/29/2020 | 44 | A | 3 | 360.00 | 5.30 | 1,717.20 receipt and review of Stevens' e-mail re: Yuanda status; preparation of correspondence responding regarding telephone conference with Adam Gill yesterday; receipt and review of Steven's response plain English; preparation of correspondence responding | ARCH |
| 82489.27817 | 07/29/2020 | 44 | A | 3 | 360.00 | 0.50 | 162.00 Draft/review Whitestone's First Document Demands on Yuanda and First Set of Interrogatories, reviewing Federal Rules, Local Rules of the SDNY which modify same, and the specific discovery Rules mandated by Judge Woods; review pleadings and relevant client documents. | ARCH |
| 82489.27817 | 07/29/2020 | 6 | A | 1 | 620.00 | 0.25 | 139.50 Confer with D. Carbone regarding revisions to Document Demands and Interrogatories; Revise same pursuant to comments/revisions provided by Donald; Email corr. with counsel for Yuanda serving said demands. | ARCH |
| 82489.27817 | 07/29/2020 | 44 | A | 4 | 360.00 | 0.50 | 162.00 receipt and review of WS doc. demands; inter-office conference with Chris re: minor changes | ARCH |
| 82489.27817 | 07/30/2020 | 44 | A | 3 | 360.00 | 1.40 | 162.00 Review/analyze Yuanda's Interrogatories and Document Demands, assessing scope of discovery being requested, whether same is proper in light of Rules of Court, and potential avenues for response. | ARCH |
| 82489.27817 | 07/30/2020 | 6 | A | 1 | 620.00 | 0.20 | 453.60 Draft/review letter rejecting Yuanda's interrogatories as they are improper, fail to meet the requirements of the SDNY Local Rules and are improper at this stage of the litigation; cross-referencing with Local Rules of Court, Judge's Rules, Federal Rules of Procedure, and the Case Management Order in effect. | ARCH |
| 82489.27817 | 08/10/2020 | 44 | A | 4 | 360.00 | 0.30 | 111.60 receipt and review of letter rejecting Yuanda's interrogatories; inter-office conference with Chris re: same | ARCH |
| 82489.27817 | 08/10/2020 | 6 | A | 1 | 620.00 | 0.25 | 97.20 Review/analyze Yuanda settlement letter and claim analysis; review discovery demands asserted by Yuanda. | ARCH |
| 82489.27817 | 08/12/2020 | 44 | A | 4 | 360.00 | 0.60 | 139.50 Receipt and review of Adam Gil e-mail re: alleged non-communication; preparation of correspondence responding | ARCH |
| 82489.27817 | 08/13/2020 | 44 | A | 4 | 360.00 | 1.10 | 194.40 Review/analyze correspondence from counsel to Yuanda setting forth its purported defense to Whitestone's contract claim; Review Whitestone WT-3 letters and correspondence with Scieme reserving its rights to dispute while working under protest; Call with Donald Carbone to discuss next steps in suit and viability of summary judgment motion. | ARCH |
| 82489.27817 | 08/13/2020 | 44 | A | 4 | 360.00 | 0.50 | 356.40 Review/analyze Yuanda Contract, NOD and DOD for WT-3 Clerestory work, prior correspondence between Whitestone and Scieme regarding WT-3 Clerestory work, notices between Whitestone and Yuanda concerning WT-3 Clerestory work and rejection thereof; cross-reference all document with Yuanda Contract and Position Statement. | ARCH |
| 82489.27817 | 08/13/2020 | 44 | A | 4 | 360.00 | 1.62 | 162.00 Review/analyze all Whitestone correspondence with | ARCH |

| Client | Trans Date | Tmkr | H | Tcode/ Task Code | Rate | Hours to Bill | Amount | Ref # |
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| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 08/17/2020 | 44 | A | 5 | 360.00 | 0.10 | 32.40 | Yuanda to ensure that all contractual obligations with respect to non-conforming work have been met, in furtherance of seeking summary disposition in Whitestone's favor. |
| 82489.27817 | 08/17/2020 | 7 | A | 1 | 620.00 | 1.00 | 558.00 | Communicate (in firm) : Atty. conf. with D. Carbone regarding next steps in the action, viability of summary judgment, and discovery. |
| 82489.27817 | 08/17/2020 | 7 | A | 1 | 620.00 | 0.30 | 167.40 | File review; prepare for strategy conference with D. Carbone. |
| 82489.27817 | 08/17/2020 | 6 | A | 1 | 620.00 | 0.50 | 279.00 | Teleconference with D. Carbone regarding possible summary judgment motion; other case issues. |
| 82489.27817 | 08/18/2020 | 44 | A | 8 | 360.00 | 0.20 | 64.80 | inter-office conference with GK re: possible motion for SJ |
| 82489.27817 | 08/19/2020 | 44 | A | 4 | 360.00 | 0.20 | 64.80 | Communicate (other external) : Phone call and Email corr. with Adam Gill, counsel to Yuanda regarding discovery and exchange of electronically stored information. |
| 82489.27817 | 08/19/2020 | 44 | A | 5 | 360.00 | 0.20 | 64.80 | Review/analyze Court notice regarding motion for admission of Yuanda's counsel pro hac vice. |
| 82489.27817 | 08/19/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 | Communicate (in firm) : Atty conf. with Gary Kushner regarding viability of motion for summary judgment on the contract and potential contractual interpretation issues. |
| 82489.27817 | 08/20/2020 | 44 | A | 4 | 360.00 | 0.30 | 97.20 | Teleconference with C. Rodriguez regarding factual issue in case; discuss prospect of successful summary judgment motion. |
| 82489.27817 | 08/21/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 | Review/analyze proposed letter motion and revised discovery scheduling order from Yuanda; cross-reference with discovery scheduling order set in place by the Court and assess basis for Yuanda's request. |
| 82489.27817 | 08/24/2020 | 44 | A | 3 | 360.00 | 0.60 | 194.40 | Teleconference with C. Rodriguez regarding discovery issues. |
| 82489.27817 | 08/24/2020 | 44 | A | 3 | 360.00 | 4.50 | 1,458.00 | Review and revise Yuanda's proposed letter to the Court regarding discovery and proposed revised discovery order. |
| 82489.27817 | 08/24/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 | Draft/review responses to interrogatories and discovery demands, cross-referencing with client documents and communications, pleadings, and relevant correspondence/notices; review and compile responsive documents. |
| 82489.27817 | 08/25/2020 | 44 | A | 8 | 360.00 | 0.20 | 64.80 | Email exchange with Adam Gill regarding rejection of settlement offer. |
| 82489.27817 | 08/25/2020 | 44 | A | 3 | 360.00 | 2.60 | 842.40 | Communicate (other external) : Email corr. with counsel for Yuanda regarding ESI stipulation and discovery protocol. |
| 82489.27817 | 08/25/2020 | 7 | A | 1 | 620.00 | 1.75 | 976.50 | Draft/review Whitestone responses to Yuanda's discovery demands, cross-referencing with pleadings and client documents from related Sciamone action. |
| 82489.27817 | 08/25/2020 | 6 | A | 1 | 620.00 | 0.20 | 111.60 | Conference with D. Carbone regarding strategy for case prosecution/motion for summary judgment. |
| 82489.27817 | 08/26/2020 | 44 | A | 5 | 360.00 | 0.20 | 64.80 | Communicate (in firm) : Atty conf. with Gary Kushner assessing revisions to discovery letter and discovery schedule. |
| 82489.27817 | 08/26/2020 | 44 | A | 3 | 360.00 | 2.50 | 810.00 | Revise Whitestone responses to Yuanda's discovery demands. |
| 82489.27817 | 08/26/2020 | 44 | A | 3 | 360.00 | 0.30 | 97.20 | Revise joint letter requesting extension of discovery schedule pursuant to comments provided by Gary M. Kushner; Email corr. with Adam Gill regarding revisions to discovery schedule and letter application. |
| 82489.27817 | 08/26/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 | Teleconference with C. Rodriguez regarding |

| <u>Client</u> | <u>Trans Date</u> | <u>H Tmkr</u> | <u>Tcode/ P Task Code</u> | <u>Rate</u> | <u>Hours to Bill</u> | <u>Amount</u> | <u>Ref #</u> |
|---|-------------------|---------------|---------------------------|-------------|----------------------|---------------|--|
| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | |
| 82489.27817 | 08/26/2020 | 7 A | 1 | 620.00 | 0.20 | 111.60 | following up on discovery issues. Review letter to court regarding joint application to extend discovery deadlines. |
| 82489.27817 | 08/27/2020 | 7 A | 1 | 620.00 | 0.10 | 55.80 | Review discovery order. |
| 82489.27817 | 08/27/2020 | 7 A | 1 | 620.00 | 0.20 | 111.60 | Teleconference with Adam Gill regarding discovery issues/deadlines. |
| 82489.27817 | 08/28/2020 | 44 A | 5 | 360.00 | 0.30 | 97.20 | Communicate (in firm) : Atty conf. with Gary Kushner to address revisions to discovery letter motion, ESI stipulation, discovery vendor, and next steps with the litigation. |
| 82489.27817 | 08/28/2020 | 7 A | 1 | 620.00 | 1.00 | 558.00 | Review, edit responses to discovery requests. |
| 82489.27817 | 08/28/2020 | 7 A | 1 | 620.00 | 0.20 | 111.60 | Teleconference with C. Rodriguez regarding follow up with discovery issues/service and ESI issues. |
| 82489.27817 | 08/31/2020 | 44 A | 3 | 360.00 | 0.70 | 226.80 | Revise Whitestone responses to Yuanda discovery demands and interrogatories; Email corr. with Steven Grzic and James Dearth regarding discovery responses; finalize responses to Yuanda discovery and email corr. with Yuanda's counsel serving responses. |
| 82489.27817 | 08/31/2020 | 7 A | 1 | 620.00 | 0.10 | 55.80 | Emails with C. Rodriguez regarding production of discovery responses to Adam Gill. |
| 82489.27817 | 09/01/2020 | 44 A | 4 | 360.00 | 0.60 | 194.40 | Review/analyze court notice scheduling conference to address discovery; Email corr. with counsel for Yuanda regarding logistics for the call; Review Judge Woods's rules regarding conferences; Email corr. with D. Carbone and G. Kushner regarding conference. |
| 82489.27817 | 09/01/2020 | 7 A | 1 | 620.00 | 0.10 | 55.80 | Review, complete standard appearance form required by court for teleconference. |
| 82489.27817 | 09/01/2020 | 7 A | 1 | 620.00 | 0.10 | 55.80 | Review Judge Woods rules/emerging Covid-19 Rules. |
| 82489.27817 | 09/02/2020 | 44 A | 5 | 360.00 | 0.30 | 97.20 | Communicate (in firm): Atty conf. with G. Kushner regarding preparations for the discovery conf.; Atty conf. with D. Carbone regarding issues surrounding Yuanda performance bond. |
| 82489.27817 | 09/02/2020 | 7 A | 1 | 620.00 | 2.50 | 1,395.00 | Prepare for strategy conference with D. Carbone; extensive file and document review. |
| 82489.27817 | 09/02/2020 | 7 A | 1 | 620.00 | 1.00 | 558.00 | Conference with D. Carbone to discuss merits of summary judgment motion. |
| 82489.27817 | 09/02/2020 | 6 A | 1 | 620.00 | 1.00 | 558.00 | inter-office conference with GK re: key clauses in PO/Contract, strategy-motion for SJ |
| 82489.27817 | 09/03/2020 | 16 A | 1 | 480.00 | 0.50 | 216.00 | TC with GMK re research for Local Rule 56.1 letter in advance of filing motion for summary judgment. |
| 82489.27817 | 09/03/2020 | 44 A | 3 | 360.00 | 1.20 | 388.80 | Draft ESI Search Term and Custodian stipulation, reviewing client documents to identify relevant terms and custodians. |
| 82489.27817 | 09/03/2020 | 44 A | 6 | 360.00 | 0.30 | 97.20 | Communicate (with client) : Email corr. with Phil Carvelas, Steven Grzic, and James Dearth regarding Yuanda Performance Bond, review Change Order which provides a credit in exchange for a waiver of performance bond. |
| 82489.27817 | 09/03/2020 | 44 A | 5 | 360.00 | 0.20 | 64.80 | Communicate (in firm) : Atty. conf. with Gary Kushner regarding discovery conference with Court and Adam Gill, counsel for Yuanda, addressing issues concerning discovery and ESI. |
| 82489.27817 | 09/03/2020 | 7 A | 1 | 620.00 | 0.30 | 167.40 | Prepare for teleconference with the court regarding discovery extension. |
| 82489.27817 | 09/03/2020 | 7 A | 1 | 620.00 | 0.60 | 334.80 | Teleconference with court regarding discovery extension request. |
| 82489.27817 | 09/03/2020 | 7 A | 1 | 620.00 | 0.20 | 111.60 | Follow up with A. Gill regarding discovery issues. |
| 82489.27817 | 09/03/2020 | 6 A | 1 | 620.00 | 0.20 | 111.60 | inter-office conference with Gary re: conf. with Judge, discovery, E-disclosure, SJ motions |
| 82489.27817 | 09/09/2020 | 44 A | 4 | 360.00 | 1.60 | 518.40 | Review/analyze discovery produced by Yuanda. |
| 82489.27817 | 09/10/2020 | 16 A | 1 | 480.00 | 3.00 | 1,296.00 | Analyze complaint and client contract with Yuanda. |

| Client | Trans Date | Tmkr | H | Tcode/ Task Code | Rate | Hours to Bill | Amount | Ref # |
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| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 09/11/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 | Research authority re no need to interpret contract if its provisions are unambiguous. Research authority re no judicial estoppel when asserted positions are not incompatible. Draft email memorandum to GMK re same. |
| 82489.27817 | 09/11/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 | Email to A. Gill with request for consent for pre-motion conference on motion for summary judgment. |
| 82489.27817 | 09/11/2020 | 7 | A | 1 | 620.00 | 1.00 | 558.00 | Review chamber's rules for authority to file motion for summary judgment. |
| 82489.27817 | 09/14/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 | Draft letter to Court regarding request for pre-motion conference. |
| 82489.27817 | 09/14/2020 | 7 | A | 1 | 620.00 | 0.50 | 279.00 | Email to A. Gill regarding consent to file summary judgment motion. |
| 82489.27817 | 09/14/2020 | 6 | A | 1 | 620.00 | 0.20 | 111.60 | Continue work on letter to Judge Woods. |
| 82489.27817 | 09/15/2020 | | | | | | | inter-office conference with Gary K. re: w/d certain c/a cross-motions for SJ |
| 82489.27817 | 09/16/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 | Email to A. Gill regarding response to Gill email regarding motion. |
| 82489.27817 | 09/16/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 | Receipt and review of email from A. Gill regarding pre-motion continuance request. |
| 82489.27817 | 09/17/2020 | 44 | A | 4 | 360.00 | 1.30 | 421.20 | Email to A. Gill regarding response to Gill email regarding motion. |
| 82489.27817 | 09/17/2020 | 44 | A | 4 | 360.00 | 0.60 | 194.40 | Review/analyze letter from Yuanda requesting pre-motion conference, setting forth alleged position on contract; back and forth email corr. with counsel to Yuanda and Court Clerk regarding conference scheduled for 11:00 a.m.; drafter and file letter correspondence with Court regarding adjournment request, reviewing Judge's Rules. |
| 82489.27817 | 09/17/2020 | 16 | A | 1 | 480.00 | 2.90 | 1,252.80 | Email to A. Gill regarding response to Gill email regarding motion. |
| 82489.27817 | 09/17/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 | Review/analyze discovery requirements as modified by the most recent conference call; email corr. with client advising on documents needed for production. |
| 82489.27817 | 09/17/2020 | 7 | A | 1 | 620.00 | 2.00 | 1,116.00 | Analyze client's complaint and June 2019 letter re defective work. Analyze Yuanda's letter to Court requesting permission to make motion to dismiss. Research liberal pleading standard under federal rule of civil procedure 12(c). Draft and revise letter responding to Yuanda's request for dismissal motion. TC with GMK re same. |
| 82489.27817 | 09/17/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 | Conference with Scott Simon to discuss letter opposition to request for authority to file 12(c) motion. |
| 82489.27817 | 09/17/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 | Prepare, edit and finalize multiple drafts of letter opposition to Yuanda's application for permission to file Rule 12(c) motion. |
| 82489.27817 | 09/17/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 | Email from A. Gill regarding outstanding discovery. |
| 82489.27817 | 09/17/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 | Emails with C. Rodriguez regarding outstanding discovery; court conference on preliminary conference request. |
| 82489.27817 | 09/17/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 | Draft/revise appearance schedule sheet pursuant to Judge Woods' Court Rules, cross-referencing with requirements of Judge Woods' Rules; email corr. with the Court submitting the appearance sheet ahead of the 9/18 pre-motion conference. |
| 82489.27817 | 09/17/2020 | 44 | A | 4 | 360.00 | 0.30 | 97.20 | Email to A. Gill regarding discovery issues. |
| 82489.27817 | 09/18/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 | Review/analyze deadlines imposed by the Court for Yuanda to brief its motion for dispositive relief. |
| 82489.27817 | 09/18/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 | Email exchange with C. Rodriguez regarding follow up with document production. |
| 82489.27817 | 09/18/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 | Teleconference with D. Carbone regarding authority |

| <u>Client</u> | <u>Trans Date</u> | <u>Tmkr</u> | <u>H</u> | <u>Tcode/ Task Code</u> | <u>Rate</u> | <u>Hours to Bill</u> | <u>Amount</u> | <u>Ref #</u> |
|---|-------------------|-------------|----------|-------------------------|-------------|----------------------|--|--------------|
| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 09/18/2020 | 7 | A | 1 | 620.00 | 0.50 | to voluntarily dismiss remaining non-breach of contract claims in complaint. | |
| 82489.27817 | 09/18/2020 | 7 | A | 1 | 620.00 | 0.60 | 279.00 Prepare for teleconference/hearing with court and A. Gill regarding request to file 12(c) motion. | ARCH |
| 82489.27817 | 09/19/2020 | 7 | A | 1 | 620.00 | 0.10 | 334.80 Teleconference/hearing with court and A. Gill regarding Rule 12(c) application. | ARCH |
| 82489.27817 | 09/21/2020 | 44 | A | 5 | 360.00 | 0.20 | 55.80 Receipt and review of court's entry/order scheduling 12(c) motion. | ARCH |
| 82489.27817 | 09/21/2020 | 7 | A | 1 | 620.00 | 0.50 | 64.80 Communicate (in firm) : Atty conf. w. Gary Kushner regarding discovery issues. | ARCH |
| 82489.27817 | 09/21/2020 | 7 | A | 1 | 620.00 | 0.20 | 279.00 Continue to work on letter application for authority to bring rule 56 motion. | ARCH |
| 82489.27817 | 09/21/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 Teleconference with C. Rodriguez to dismiss outstanding discovery response status. | ARCH |
| 82489.27817 | 09/21/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 Teleconference with S. Simon to assign research project for opposition to Rule 12(c) motion. | ARCH |
| 82489.27817 | 09/22/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Email with D. Carbone regarding status update on court's ruling on 9/8 conference. | ARCH |
| 82489.27817 | 09/22/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 Teleconference with D. Carbone regarding next steps in litigation; Rule 56 motion status. | ARCH |
| 82489.27817 | 09/22/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 Email exchange with A. Gill regarding preparation of stip withdrawing claims. | ARCH |
| 82489.27817 | 09/23/2020 | 7 | A | 1 | 620.00 | 0.50 | 279.00 Finalize draft of Rule 56 motion letter application. | ARCH |
| 82489.27817 | 09/23/2020 | 6 | A | 1 | 620.00 | 0.10 | 55.80 receipt and review of Chris R. 9/17 e-mail James Dearth re: discovery docs. for production | ARCH |
| 82489.27817 | 09/23/2020 | 7 | A | 1 | 620.00 | 1.00 | 558.00 Continue work on Rule 56 motion. | ARCH |
| 82489.27817 | 09/23/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 Teleconference and email with C. Rodriguez regarding amount of damages claimed by client. | ARCH |
| 82489.27817 | 09/23/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 Receipt and review of stipulation dismissing claims in complaint. | ARCH |
| 82489.27817 | 09/24/2020 | 7 | A | 1 | 620.00 | 1.00 | 558.00 Continue edits on Rule 56 motion. | ARCH |
| 82489.27817 | 09/25/2020 | 16 | A | 1 | 480.00 | 1.00 | 432.00 Revisions to Rule 56 letter to Judge Wood. Corr. and TC with GMK re same. File same. | ARCH |
| 82489.27817 | 09/25/2020 | 7 | A | 1 | 620.00 | 0.60 | 334.80 Final revisions to Rule 56 letter application. | ARCH |
| 82489.27817 | 09/25/2020 | 7 | A | 1 | 620.00 | 0.40 | 223.20 Receipt and review of Rule 12(c) motion to dismiss from Yuanda. | ARCH |
| 82489.27817 | 09/25/2020 | 7 | A | 1 | 620.00 | 0.50 | 279.00 Prepare outline for opposition to Rule 12(c) motion. | ARCH |
| 82489.27817 | 09/25/2020 | 7 | A | 1 | 620.00 | 1.00 | 558.00 Final edits to Rule 56 application. | ARCH |
| 82489.27817 | 09/28/2020 | 7 | A | 1 | 620.00 | 0.60 | 334.80 Review 12(c) motion; develop parts to approve. | ARCH |
| 82489.27817 | 09/28/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Email to C. Rodriguez regarding discovery update. | ARCH |
| 82489.27817 | 09/29/2020 | 16 | A | 1 | 480.00 | 4.40 | 1,900.80 Analyze Yuanda's FRCP 12(c) motion. Corr. and TC with GMK re same. Draft Judge Woods telephone conference appearance report. Corr. with opposing counsel re same. Research authority re judicial estoppel in connection with FRCP 12(c) motion to dismiss. Begin drafting outline for response to motion. | ARCH |
| 82489.27817 | 09/29/2020 | 7 | A | 1 | 620.00 | 0.30 | 167.40 Receipt and review of letter from A. Gill in response to Whitestone letter application for authority to file Rule 56 motion. | ARCH |
| 82489.27817 | 09/29/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Receipt and review of court of approval to schedule preliminary conference on Whitestone's request for motion for summary judgment. | ARCH |
| 82489.27817 | 09/29/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Conference with S. Simon to discuss arrangements for 9/30 conference. | ARCH |
| 82489.27817 | 09/29/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 Teleconference with S. Simon to discuss strategy in responding to Rule 12(c) motion. | ARCH |
| 82489.27817 | 09/29/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Receipt and review of SDNY filing from Yuanda regarding judicial notice of Scieme/Litigation complaint. | ARCH |
| 82489.27817 | 09/29/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 Email to C. Rodriguez regarding follow up to discovery dispute. | ARCH |
| 82489.27817 | 09/30/2020 | 16 | A | 1 | 480.00 | 4.90 | 2,116.80 Research authority re proper response to granting FRCP 12(c) motion is to allow plaintiff to replead. | ARCH |

| <u>Client</u> | <u>Trans Date</u> | <u>Tmkr</u> | <u>H</u> | <u>Tcode/ Task Code</u> | <u>Rate</u> | <u>Hours to Bill</u> | <u>Amount</u> | <u>Ref #</u> |
|---|-------------------|-------------|----------|-------------------------|-------------|----------------------|--|--------------|
| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 09/30/2020 | 44 | A | 4 | 360.00 | 2.90 | Draft memorandum of law in opposition to Yuanda's motion. | |
| 82489.27817 | 09/30/2020 | 7 | A | 1 | 620.00 | 1.00 | Review/analyze and produce Whitestone's first document production. | ARCH |
| 82489.27817 | 09/30/2020 | 7 | A | 1 | 620.00 | 0.20 | Prepare for oral argument of Whitestone's letter application for authority to file Rule 56 motion. | ARCH |
| 82489.27817 | 09/30/2020 | 7 | A | 1 | 620.00 | 0.80 | Email to C. Rodriguez regarding status update on discovery compliance. | ARCH |
| 82489.27817 | 09/30/2020 | 7 | A | 1 | 620.00 | | Participation in teleconference hearing with J. Woods and A. Gill regarding Rule 56 motion. | ARCH |
| 82489.27817 | 09/30/2020 | 7 | A | 1 | 620.00 | | 0.00 Receipt and review of second notice of deposition from Gill. | ARCH |
| 82489.27817 | 10/01/2020 | 44 | A | 6 | 360.00 | 0.40 | Receipt and review of second notice of deposition from Gill. | ARCH |
| 82489.27817 | 10/01/2020 | 7 | A | 1 | 620.00 | 0.20 | Communicate (with client) : Phone calls and email corr. with James Dearth regarding outstanding discovery. | ARCH |
| 82489.27817 | 10/01/2020 | 7 | A | 1 | 620.00 | 0.20 | Conference with C. Rodriguez regarding follow up on discovery obligations. | ARCH |
| 82489.27817 | 10/01/2020 | 7 | A | 1 | 620.00 | 1.00 | Revise draft of Whitestone's opposition to Rule 12(c) motion; edit. | ARCH |
| 82489.27817 | 10/01/2020 | 7 | A | 1 | 620.00 | 0.10 | Receipt and review of email from S. Dist. Ct. regarding scheduling on motion for summary judgment. | ARCH |
| 82489.27817 | 10/01/2020 | 7 | A | 1 | 620.00 | 1.00 | 55.80 Review draft of opposition to Rule 12(c) motion to dismiss. | ARCH |
| 82489.27817 | 10/01/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Email to S. Simon regarding comments to draft of opposition to Rule 12(c) motion. | ARCH |
| 82489.27817 | 10/01/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Interoffice conference with C. Rodriguez regarding status updates on compliance with discovery; document production. | ARCH |
| 82489.27817 | 10/05/2020 | 44 | A | 6 | 360.00 | 0.30 | 97.20 Communicate (with client) : Email corr. with James Dearth regarding Yuanda discovery documents; Review documents identified by James Dearth for production. | ARCH |
| 82489.27817 | 10/06/2020 | 16 | A | 1 | 480.00 | 1.10 | 475.20 TC with GMK re further strategy for objecting to Yuanda's motion to dismiss under FRCP 12(c). | ARCH |
| 82489.27817 | 10/06/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Teleconference with D. Carbone regarding client instruction to proceed with summary judgment motion. | ARCH |
| 82489.27817 | 10/06/2020 | 7 | A | 1 | 620.00 | 1.00 | 55.80 Teleconference with S. Simon to discuss modification to opposition brief/Yuanda's motion to dismiss. | ARCH |
| 82489.27817 | 10/06/2020 | 7 | A | 1 | 620.00 | 1.00 | 55.80 Research additional legal issues regarding opposition to Yuanda's motion to dismiss. | ARCH |
| 82489.27817 | 10/06/2020 | 6 | A | 1 | 620.00 | 0.20 | 111.60 inter-office conference with GK/CR re: Yuanda costs approx. \$125-140k; inter-office conference with GK cont. to move for SJ | ARCH |
| 82489.27817 | 10/07/2020 | 16 | A | 1 | 480.00 | 5.00 | 2,160.00 Research authority re failure to satisfy condition precedent as affirmative defense. Research adequacy of pleading under FRCP 8(a). Research choice of law requirements under diversity jurisdiction. Revisions to opposition to motion to dismiss. Analyze docket for filing of Sciami-Whitestone contract. TC and corr. with GMK re same. | ARCH |
| 82489.27817 | 10/07/2020 | 7 | A | 1 | 620.00 | 1.00 | 558.00 Extensive review, revisions to second draft of opposition to Rule 12(c) motion to dismiss. | ARCH |
| 82489.27817 | 10/07/2020 | 7 | A | 1 | 620.00 | 0.40 | 223.20 Review research on Rule 8(a) pleading requirements relating to condition precedent. | ARCH |
| 82489.27817 | 10/07/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 Email and teleconferences with S. Simon regarding assignment of research project relating to Rule 8(a). | ARCH |
| 82489.27817 | 10/08/2020 | 16 | A | 1 | 480.00 | 2.00 | 864.00 Revisions to opposition to Yuanda's motion to dismiss. TC with GMK re same. | ARCH |
| 82489.27817 | 10/08/2020 | 44 | A | 6 | 360.00 | 0.20 | 64.80 Communicate (with client) : Email corr. with James Dearth re: CAD file discovery issues. | ARCH |

| Client | Trans Date | Tmkr | H | Tcode/ Task Code | Rate | Hours to Bill | Amount | Ref # |
|---|------------|------|---|---------------------|--------|---------------|--|-------|
| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 10/08/2020 | 44 | A | 8 | 360.00 | 0.30 | 97.20 Communicate (other external) : Email corr. with Yuanda's counsel re: discovery issues, further production, and translation requirements. | ARCH |
| 82489.27817 | 10/08/2020 | 44 | A | 29 | 360.00 | 0.40 | 129.60 Research burden of foreign language translation in discovery; review Yuanda discovery, identifying Chinese language documents. | ARCH |
| 82489.27817 | 10/08/2020 | 44 | A | 4 | 360.00 | 0.40 | 129.60 Review/analyze documents in preparation for appeal, phone call with appellate vendor to ensure that record is being compiled. | ARCH |
| 82489.27817 | 10/08/2020 | 44 | A | 4 | 360.00 | 1.40 | 453.60 Review/analyze discovery produced as it relates to Yuanda's second discovery demand. | ARCH |
| 82489.27817 | 10/08/2020 | 44 | A | 4 | 360.00 | 0.90 | 291.60 Review/analyze Whitestone's second document production for privilege and responsiveness to Yuanda demands. | ARCH |
| 82489.27817 | 10/08/2020 | 44 | A | 3 | 360.00 | 1.10 | 356.40 Draft/review response to Yuanda's second set of discovery demands. | ARCH |
| 82489.27817 | 10/08/2020 | 7 | A | 1 | 620.00 | 1.00 | 558.00 Review, edit 4th draft of opposition to Rule 12(c) motion to dismiss. | ARCH |
| 82489.27817 | 10/08/2020 | 6 | A | 1 | 620.00 | 0.10 | 55.80 inter-office conference with Chris; receipt and review of e-mail James Dearth re: doc. production | ARCH |
| 82489.27817 | 10/08/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Receipt and review of email from Yuanda's counsel regarding discovery deficiency; meet and confer. | ARCH |
| 82489.27817 | 10/08/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 Email exchange with C. Rodriguez regarding discovery and document production issues. | ARCH |
| 82489.27817 | 10/09/2020 | 16 | A | 1 | 480.00 | 0.60 | 259.20 Revisions to table of contents and table of authorities. Finalize and file opposition to motion to dismiss. | ARCH |
| 82489.27817 | 10/09/2020 | 44 | A | 8 | 360.00 | 0.20 | 64.80 Communicate (other external) : Email corr. with counsel for Yuanda regarding impending supplemental production. | ARCH |
| 82489.27817 | 10/09/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Email to Scott Simon regarding research on agency issue. | ARCH |
| 82489.27817 | 10/12/2020 | 44 | A | 4 | 360.00 | 4.30 | 1,393.20 Review/analyze Whitestone document production and prepare for disclosure to all parties; reviewing all emails, writings, and other documents for privilege, confidentiality, and other protections which would preclude disclosure; Email corr. with all counsel producing documents pursuant to Federal Rules. | ARCH |
| 82489.27817 | 10/13/2020 | 44 | A | 6 | 360.00 | 0.50 | 162.00 Communicate (with client) : Phone call with James Dearth to discuss discovery produced, additional discovery needed, metrics utilized for obtaining discovery, and additional searches which must be performed to obtain further discovery. | ARCH |
| 82489.27817 | 10/13/2020 | 44 | A | 6 | 360.00 | 0.30 | 97.20 Communicate (with client) : Email corr. with James, Steven, and Phil regarding Whitestone email discovery, search criteria, and whether additional emails exist for production. | ARCH |
| 82489.27817 | 10/14/2020 | 6 | A | 1 | 620.00 | 0.10 | 55.80 inter-office conference with CR re: e-mail re: WS search terms | ARCH |
| 82489.27817 | 10/16/2020 | 16 | A | 1 | 480.00 | 1.00 | 432.00 Analyze scheduling order for MSJ deadline. Analyze Yuanda's reply brief on Rule 12(c) motion to dismiss. Conf. with GMK re same. Research authority re summary judgment standard when adversary has already made MSJ. Corr. with GMK re same. | ARCH |
| 82489.27817 | 10/16/2020 | 7 | A | 1 | 620.00 | 0.50 | 279.00 Review Yuanda reply brief regarding Rule 12(c) motion to dismiss; discuss with S. Simon. | ARCH |
| 82489.27817 | 10/16/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Review court's scheduling order on motion for summary judgment. | ARCH |
| 82489.27817 | 10/19/2020 | 7 | A | 1 | 620.00 | 0.60 | 334.80 Review reply filed by Yuanda regarding Rule 12(c) motion. | ARCH |
| 82489.27817 | 10/19/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Email from Yuanda's counsel regarding discovery issue; teleconference with DJC regarding same. | ARCH |
| 82489.27817 | 10/20/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Email to Yuanda's counsel with updates on discovery requests and emails for production. | ARCH |

| Client | Trans Date | H Tmkr | T P code/ Task Code | Rate | Hours to Bill | Amount | Ref # |
|---|-------------------|---------------|--------------------------------|-------------|----------------------|---------------|--|
| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | |
| 82489.27817 | 10/20/2020 | 7 A | 1 | 620.00 | 0.10 | 55.80 | Multiple email exchanges with F. Dylewski regarding ESI protocol/search terms issue. |
| 82489.27817 | 10/21/2020 | 16 A | 1 | 480.00 | 0.50 | 216.00 | Research Judge Woods's rules and docket regarding disclosure of electronically searchable information and protocols. Corr. with GMK re same. |
| 82489.27817 | 10/21/2020 | 7 A | 1 | 620.00 | 0.30 | 167.40 | Email exchange with Yuanda's counsel regarding discovery issue/search protocol. |
| 82489.27817 | 10/21/2020 | 7 A | 1 | 620.00 | 0.20 | 111.60 | Email to client with request for ESI search parameters. |
| 82489.27817 | 10/26/2020 | 7 A | 1 | 620.00 | 0.40 | 223.20 | Email exchange with client to obtain approval on letter to Yuanda with search protocol. |
| 82489.27817 | 10/26/2020 | 7 A | 1 | 620.00 | 0.30 | 167.40 | Draft, edit and finalize letter to Yuanda regarding search protocol. |
| 82489.27817 | 10/27/2020 | 44 A | 5 | 360.00 | 0.40 | 129.60 | Communicate (in firm) : Call with D. Carbone and G. Kushner discussing factual background of Yuanda matter in support of forthcoming motion for summary judgment. |
| 82489.27817 | 10/27/2020 | 6 A | 1 | 620.00 | 0.10 | 55.80 | inter-office conference with GK re: search term parameters conducted by Whitestone |
| 82489.27817 | 10/27/2020 | 6 A | 1 | 620.00 | 0.33 | 204.60 | inter-office conference with GK re: facts for motion for SJ; inter-office conference with Chris re: same |
| 82489.27817 | 10/27/2020 | 7 A | 1 | 620.00 | 0.20 | 111.60 | Research new case filed by Yuanda in SDNY. |
| 82489.27817 | 10/27/2020 | 7 A | 1 | 620.00 | 2.00 | 1,116.00 | Prepare draft of Rule 56 Motion. |
| 82489.27817 | 10/27/2020 | 7 A | 1 | 620.00 | 0.30 | 167.40 | Interoffice conference with DJC and C. Rodriguez to discuss/plan response to ESI issue and to discuss factual presentation to support motion for summary judgment. |
| 82489.27817 | 10/28/2020 | 16 A | 1 | 480.00 | 0.80 | 345.60 | Corr. and conf. with GMK re research for client's motion for summary judgment. |
| 82489.27817 | 10/28/2020 | 7 A | 1 | 620.00 | 2.00 | 1,116.00 | Continue to draft MOL regarding summary judgment and research cases to support argument. |
| 82489.27817 | 10/28/2020 | 7 A | 1 | 620.00 | 1.00 | 558.00 | Conference with S. Simon to discuss legal arguments to raise in Rule 56 motion. |
| 82489.27817 | 10/28/2020 | 7 A | 1 | 620.00 | 0.20 | 111.60 | Multiple emails with J. Denuth regarding discovery-related follow up issues. |
| 82489.27817 | 10/29/2020 | 16 A | 1 | 480.00 | 5.00 | 2,160.00 | Edits to memorandum of law in support of client's motion for summary judgment. Research authority re interpretation of contract must give effect to all terms. Draft section of brief re same. Corr. with GMK re same. |
| 82489.27817 | 10/29/2020 | 52 A | 2 | 360.00 | 0.20 | 64.80 | Pacer-On Line Research regarding last scheduling order (as requested by GMK), obtain copy of same for GMK |
| 82489.27817 | 10/29/2020 | 7 A | 1 | 620.00 | 0.20 | 111.60 | Conference with DJC reggrading discovery issues. |
| 82489.27817 | 10/29/2020 | 7 A | 1 | 620.00 | 2.50 | 1,395.00 | Continue work, edits on summary judgment motion. |
| 82489.27817 | 10/30/2020 | 7 A | 1 | 620.00 | 2.50 | 1,395.00 | Continue to edit MOL in support of motion for summary judgment. |
| 82489.27817 | 10/30/2020 | 7 A | 1 | 620.00 | 2.50 | 1,395.00 | Draft initial version of Grzic declaration in support of motion for summary judgment. |
| 82489.27817 | 10/30/2020 | 7 A | 1 | 620.00 | 0.50 | 279.00 | Multiple teleconferences with P. Carvelas to discuss factual issues to support Grzic declaration. |
| 82489.27817 | 11/02/2020 | 16 A | 1 | 480.00 | 1.50 | 648.00 | TC with GMK re strategy on motion #2 for summary judgment. Revisions to motion #2 MSJ brief. |
| 82489.27817 | 11/02/2020 | 7 A | 1 | 620.00 | 3.00 | 1,674.00 | Continue to draft, edit memorandum of law and declaration in support of motion #2./motion for summary judgement |
| 82489.27817 | 11/02/2020 | 7 A | 1 | 620.00 | 1.00 | 558.00 | Teleconference with P. Carvelas regarding background facts for supporting declaration re: motion #2/motion for summary judgement |
| 82489.27817 | 11/02/2020 | 6 A | 1 | 620.00 | 2.25 | 1,255.50 | receipt and review of file; refresh background facts, WCC e-mail transmitting WT-3 clerestory remediation notification, WCC 5/6/19 Dispute Notice to Sciame; review of contract/purchase order re: arguments in support of motion for SJ |

| Client | Trans Date | Tmkr | H P | Tcode/ Task Code | Rate | Hours to Bill | Amount | Ref # |
|---|------------|------|-----|------------------|--------|---------------|--|-------|
| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 11/02/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 E-mail exchange with C. Rodriguez re: discovery folders/production to Yuanda. | ARCH |
| 82489.27817 | 11/03/2020 | 7 | A | 1 | 620.00 | 4.00 | 2,232.00 Continue work on MOL and supporting declaration re: motion #2/motion for summary judgement. | ARCH |
| 82489.27817 | 11/04/2020 | 16 | A | 1 | 480.00 | 1.50 | 648.00 Revisions to brief in support of motion #2 for summary judgment. | ARCH |
| 82489.27817 | 11/04/2020 | 7 | A | 1 | 620.00 | 1.50 | 837.00 Additional research on Rule 56 arguments; revise brief and affidavit. | ARCH |
| 82489.27817 | 11/04/2020 | 7 | A | 1 | 620.00 | 1.00 | 558.00 Meeting with D. Carbone to review Memorandum of Law/legal arguments re: motion #2 for summary judgment. | ARCH |
| 82489.27817 | 11/04/2020 | 7 | A | 1 | 620.00 | 1.50 | 837.00 Edit Memorandum of Law per meeting/comments of D. Carbone. | ARCH |
| 82489.27817 | 11/04/2020 | 7 | A | 1 | 620.00 | 1.00 | 558.00 Multiple telephone conferences with P. Carvelas re: factual background/support for Rule 56.1 statement/motion for summary judgment. | ARCH |
| 82489.27817 | 11/04/2020 | 7 | A | 1 | 620.00 | 1.50 | 837.00 Prepare edits to Memorandum of Law/Rule 56.1 statement per telephone conference and emails from Carvelis. | ARCH |
| 82489.27817 | 11/04/2020 | 7 | A | 1 | 620.00 | 2.00 | 1,116.00 Continue research/drafting of Memorandum of Law re: summary judgment motion. | ARCH |
| 82489.27817 | 11/05/2020 | 16 | A | 1 | 480.00 | 0.50 | 216.00 Revisions to brief in support of Whitestone's motion for summary judgment. TC with GMK re same. Research Judge Woods's rules on MSJ brief page limits. Corr. with GMK re same. | ARCH |
| 82489.27817 | 11/05/2020 | 7 | A | 1 | 620.00 | 4.50 | 2,511.00 Continue drafting and edits to motion #2 summary judgment motion; supporting affidavit and conduct additional legal research on motion issues. | ARCH |
| 82489.27817 | 11/05/2020 | 6 | A | 1 | 620.00 | 1.00 | 558.00 receipt and review of memo of law; inter-office conference with Gary re: same | ARCH |
| 82489.27817 | 11/06/2020 | 16 | A | 1 | 480.00 | 5.00 | 2,160.00 Research authority re interpretation of "shall be bound" by ruling of prime contractor or architect. Motion #1/motion to dismiss. Revisions to Memorandum of Law re: motion #1 motion to dismiss. Draft Rule 56 Statement of Undisputed Facts. Corr. and TC with GMK re same. | ARCH |
| 82489.27817 | 11/06/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 Conference with D. Carbone re: update on progress with motion for summary judgment. | ARCH |
| 82489.27817 | 11/09/2020 | 16 | A | 1 | 480.00 | 1.50 | 648.00 Research Judge Woods's rules regarding service of hard copy motion papers. TC with GMK re same. Revisions to Statement of Undisputed Material Facts, Memorandum of Law, and Grzic declaration. Motion #2/motion for Summary Judgement | ARCH |
| 82489.27817 | 11/09/2020 | 7 | A | 1 | 620.00 | 6.00 | 3,348.00 Final review and edits to memorandum of law, supporting declaration and Rule 56.1 statement; file with court re: Motion #2/motion for Summary Judgement | ARCH |
| 82489.27817 | 11/09/2020 | 7 | A | 1 | 620.00 | 0.60 | 334.80 Multiple teleconferences with Phil Carvelas to verify background facts and approval of supporting declaration re: Motion #2/motion for Summary Judgement | ARCH |
| 82489.27817 | 11/10/2020 | 16 | A | 1 | 480.00 | 0.40 | 192.00 Analyze court's email to DL re MSJ filing. Draft notice of motion. TC with GMK and corr. with DL re re-filing motion papers. | ARCH |
| 82489.27817 | 11/10/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Email to A. Gill regarding request for confirmation of deposition. | ARCH |
| 82489.27817 | 11/11/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Email to A. Gill with follow up query about deposition scheduling. | ARCH |
| 82489.27817 | 11/11/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 Email from A. Gill regarding deposition scheduling/discovery issues. | ARCH |
| 82489.27817 | 11/11/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Email exchange with C. Rodriguez regarding deposition notices for Yuanda. | ARCH |
| 82489.27817 | 11/11/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Review, approve deposition notices on Yuanda. | ARCH |
| 82489.27817 | 11/11/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 Receipt and review of letter from Yuanda's counsel | ARCH |

| Client | Trans Date | Tmkr | H | Tcode/ P Task Code | Rate | Hours to Bill | Amount | Ref # |
|---|------------|------|---|-----------------------|--------|---------------|--------|--|
| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 11/12/2020 | 16 | A | 1 | 480.00 | 1.00 | 432.00 | regarding discovery dispute. Research authority re presumption that responding party bears expense of complying with discovery. Draft email memorandum to GMK re same. TC and corr. with GMK and Innovative Discovery re ESI protocol, schedule and cost. |
| 82489.27817 | 11/12/2020 | 7 | A | 1 | 620.00 | 0.30 | 167.40 | Teleconference with D. Carbone and P. Carvelas regarding discovery responses. |
| 82489.27817 | 11/12/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 | Teleconference with S. Simon regarding research on duty to pay for costs associated with ESI. |
| 82489.27817 | 11/12/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 | Review research on ESI cost responsibility. |
| 82489.27817 | 11/12/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 | Email exchange with P. Carvelas regarding search term issues. |
| 82489.27817 | 11/12/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 | Conference with D. Carbone regarding discovery issue. |
| 82489.27817 | 11/12/2020 | 7 | A | 1 | 620.00 | 1.00 | 558.00 | Draft responsive letter to Yuanda's counsel in response to letter of 11/11/20. |
| 82489.27817 | 11/12/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 | Teleconference with S. Simon regarding research project on discovery issue. |
| 82489.27817 | 11/12/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 | Teleconference with C. Rodriguez regarding discovery background facts. |
| 82489.27817 | 11/12/2020 | 6 | A | 1 | 620.00 | 0.50 | 279.00 | conf. call Phil C. re: discovery, Yuanda's letter to the court; receipt and review of Yuanda atty. e-mail exchange re: possible stip.; inter-office conference with Gary re: same |
| 82489.27817 | 11/12/2020 | 7 | A | 1 | 620.00 | 0.30 | 167.40 | Multiple emails/exchange with A. Gill re: discovery issues. |
| 82489.27817 | 11/13/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 | Email exchange with P. Carvelas regarding document search and production of documents showing damages. |
| 82489.27817 | 11/13/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 | Receipt and review of email from J. Dearth regarding damages summary and document production. |
| 82489.27817 | 11/13/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 | Email exchange with A. Gill regarding document production issue. |
| 82489.27817 | 11/16/2020 | 16 | A | 1 | 480.00 | 0.20 | 86.40 | Analyze GMK letter and email from Yuanda counsel re ESI discovery. TC and corr. with GMK re same. |
| 82489.27817 | 11/16/2020 | 6 | A | 1 | 620.00 | 0.10 | 55.80 | receipt and review of James Dearth e-mail re: cost for Clerestory Work |
| 82489.27817 | 11/16/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 | Receipt and review of email from A. Gill regarding discovery dispute (8/10). |
| 82489.27817 | 11/16/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 | Receipt and review of letter from Yuanda's counsel addressed to court regarding Rule 56.1 statement re: Motion #2/motion for Summary Judgement |
| 82489.27817 | 11/17/2020 | 6 | A | 1 | 620.00 | 0.20 | 111.60 | mark-up Yuanda's proposed stip. of facts |
| 82489.27817 | 11/17/2020 | 7 | A | 1 | 620.00 | 1.00 | 558.00 | Receipt and review of proposed stipulation of facts; prepare edits for discussion with D. Carbone. |
| 82489.27817 | 11/17/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 | Receipt and review of proposed facts stipulation re: motion #1 & motion #2. |
| 82489.27817 | 11/18/2020 | 16 | A | 1 | 480.00 | 1.50 | 648.00 | Conf. with GMK re logistics for remote depositions and Yuanda's demand to hold separate depositions of Whitestone's selected representative and Steven Grzic. Research SDNY authority for depositions under Rule 30(b)(6). Research remote deposition stipulations. Draft email memorandum to GMK re same. Conf. with GMK re stipulation of undisputed facts with respect to Yuanda's agreement to be bound by Sciame's rulings. |
| 82489.27817 | 11/18/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 | Teleconference with S. Simon to discuss points to include in stipulation of facts. |
| 82489.27817 | 11/18/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 | Teleconference with S. Simon regarding approval of prepared deposition stipulation/remote depositions. |
| 82489.27817 | 11/18/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 | Teleconference with S. Simon regarding right to take deposition of more than one Whitestone employee. |
| 82489.27817 | 11/18/2020 | 7 | A | 1 | 620.00 | 1.50 | 837.00 | Continue drafting and editing proposed stipulation |

| Client | Trans Date | Tmkr | H P | Tcode/ Task Code | Rate | Hours to Bill | Amount | Ref # |
|---|------------|------|-----|---------------------|--------|---------------|--------|--|
| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 11/18/2020 | 7 A | 1 | | 620.00 | 0.10 | 55.80 | of facts re motion #1 & motion #2 Review, approve revised discovery/deposition stipulation. |
| 82489.27817 | 11/18/2020 | 7 A | 1 | | 620.00 | 1.00 | 558.00 | Conference with D. Carbone to discuss proposed stipulation of facts and other discovery-related issues. |
| 82489.27817 | 11/18/2020 | 6 A | 1 | | 620.00 | 0.75 | 418.50 | receipt and review of proposed stip.; inter-office conference with GK re: same, primary witness |
| 82489.27817 | 11/19/2020 | 6 A | 1 | | 620.00 | 0.20 | 111.60 | preparation of correspondence Steven, Phil re: designated witness with knowledge |
| 82489.27817 | 11/19/2020 | 7 A | 1 | | 620.00 | 1.00 | 558.00 | Continue to draft, edit proposed stipulation of facts; discovery dispute letter to A. Gill. |
| 82489.27817 | 11/20/2020 | 6 A | 1 | | 620.00 | 0.33 | 184.14 | telephone conference with Steven re: designate James Dearth; inter-office conference with/ preparation of correspondence GK re: same; receipt and review of Adam Gil e-mail re: discovery, depo of Steven Grzic |
| 82489.27817 | 11/21/2020 | 7 A | 1 | | 620.00 | 0.10 | 55.80 | Email exchange with A. Gill regarding proposed stipulation of facts/deposition scheduling. |
| 82489.27817 | 11/23/2020 | 44 A | 5 | | 360.00 | 0.80 | 288.00 | Communicate (in firm) : Call with G. Kushner to assess the status of the action, motion practice, and discovery; Review docket, correspondence, discovery notices, and subpoena to assess status of discovery; Email corr. with James Dearth, Steven Grzic, and Phil Carvelas regarding deposition scheduling; Email corr. with counsel to Yuanda regarding stipulation of facts and discovery schedule. |
| 82489.27817 | 11/23/2020 | 6 A | 1 | | 620.00 | 0.10 | 55.80 | receipt and review of e-mail exchange GK/Yuanda, Gil re: stip. of facts, uncooperative nature of A. Gill |
| 82489.27817 | 11/23/2020 | 7 A | 1 | | 620.00 | 1.00 | 558.00 | Receipt and review of opposition to motion for summary judgment re: motion #2 |
| 82489.27817 | 11/23/2020 | 7 A | 1 | | 620.00 | 1.00 | 558.00 | Teleconference with A. Gill regarding resolve discovery disputes. |
| 82489.27817 | 11/23/2020 | 7 A | 1 | | 620.00 | 0.20 | 111.60 | Teleconference with C. Rodriguez regarding deposition scheduling, assistance in discovery. |
| 82489.27817 | 11/24/2020 | 44 A | 6 | | 360.00 | 0.60 | 194.40 | Communicate (with client) : Phone call with James Dearth regarding Yuanda discovery and deposition prep work; Email corr. with G. Kushner regarding deposition. |
| 82489.27817 | 11/24/2020 | 44 A | 4 | | 360.00 | 0.50 | 162.00 | Review/analyze additional disclosures prepared regarding revision of damages and cross-reference with initial disclosures to assess whether any modifications are warranted. |
| 82489.27817 | 11/24/2020 | 7 A | 1 | | 620.00 | 1.00 | 558.00 | Receipt and review Yuanda opposition to motion for summary judgment. |
| 82489.27817 | 11/24/2020 | 7 A | 1 | | 620.00 | 1.00 | 558.00 | Research on Rule 56(d) demand; case law cited in Yuanda demand/opposition to motion for summary judgment. |
| 82489.27817 | 11/29/2020 | 16 A | 1 | | 480.00 | 1.00 | 432.00 | Research authority re requirements for seeking Rule 56(d) stay in discovery, and basis for opposing same re: motion #3/Yuanda's request for additional discovery. Draft email memorandum to GMK re same. |
| 82489.27817 | 11/30/2020 | 44 A | 5 | | 360.00 | 0.20 | 72.00 | Communicate (in firm) : Atty. comm. with G. Kushner regarding procedural history of the federal action. |
| 82489.27817 | 11/30/2020 | 7 A | 1 | | 620.00 | 1.00 | 558.00 | Research on legal authority to oppose Rule 56(d) request re: motion #3/Yuanda's request for additional discovery. |
| 82489.27817 | 11/30/2020 | 7 A | 1 | | 620.00 | 1.00 | 558.00 | Prepare draft of opposition to Rule 56(d) request re: motion #3/Yuanda's request for additional discovery. |
| 82489.27817 | 11/30/2020 | 16 A | 1 | | 480.00 | 0.50 | 216.00 | TC with GMK re strategy for opposing Rule 56(d) motion re: motion #3/Yuanda's request for additional discovery. |

Detail Fee Transaction File List
GOETZ FITZPATRICK LLP

| Client | Trans Date | H Tmkr | P | T code/ Task Code | Rate | Hours to Bill | Amount | Ref # |
|---|------------|--------|---|----------------------|--------|------------------|---|-------|
| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 11/30/2020 | 7 | A | 1 | 620.00 | 0.50 | 279.00 Conference with S. Simon to frame outline for response to Yuanda Rule 56(d) request re: motion #3/Yuanda's request for additional discovery. | ARCH |
| 82489.27817 | 12/01/2020 | 16 | A | 1 | 480.00 | 6.50 | 2,808.00 Research cases cited in Yuanda's Rule 56(d) request. Research authority re discovery requested is not material, relevant, germane to issue on summary judgment. Draft memorandum of law in opposition. TC and corr. with GMK re same. | ARCH |
| 82489.27817 | 12/01/2020 | 52 | A | 30 | 360.00 | 0.30 | 97.20 On line research - PACER: research/obtain pacer docs from docket requested by GMK | ARCH |
| 82489.27817 | 12/01/2020 | 44 | A | 4 | 360.00 | 0.90 | 291.60 Review/analyze Court notice and order regarding SJ arguments and pre-conference requirements; Call w. G. Kushner regarding discovery history for declaration in Reply to SJ, discovery issues, and deposition prep; Email corr. with A. Gill regarding settlement discussions and stip concerning discovery. | ARCH |
| 82489.27817 | 12/01/2020 | 6 | A | 1 | 620.00 | 0.24 | 133.92 telephone conference with Steven re: possible settlement 80/20, legal fees reimbursable; also cost to pursue claim versus Sciami | ARCH |
| 82489.27817 | 12/01/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 E-mail exchange with S. Grzic re: potential settlement. | ARCH |
| 82489.27817 | 12/01/2020 | 7 | A | 1 | 620.00 | 0.30 | 167.40 Draft letter to Court re: extension of briefing/opposition to Rule 56(d) application. | ARCH |
| 82489.27817 | 12/01/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 E-mail from A. Gill re: request for adjournment of depositions. | ARCH |
| 82489.27817 | 12/01/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 Teleconference with A. Gill re: extension of briefing deadline; extension of deposition and settlement issues. | ARCH |
| 82489.27817 | 12/01/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 Teleconference with D. Carbone re: status update on developments in case. | ARCH |
| 82489.27817 | 12/01/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 Teleconference with C. Rodriguez re: background facts and procedural case history/discovery compliance. | ARCH |
| 82489.27817 | 12/01/2020 | 7 | A | 1 | 620.00 | 1.00 | 558.00 Prepare draft of declaration in opposition to Rule 56(d) motion. | ARCH |
| 82489.27817 | 12/01/2020 | 7 | A | 1 | 620.00 | 1.00 | 558.00 Continue work in MOL and supporting declaration in opposition to Yuanda's motion for additional discovery pursuant to Rule 56(d). | ARCH |
| 82489.27817 | 12/01/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Receipt and review order directing conference for 12/7/2020 on various pending motions. | ARCH |
| 82489.27817 | 12/01/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Email exchanges with D. Carbone re: discovery issues; coordinate schedules for taking depositions. | ARCH |
| 82489.27817 | 12/02/2020 | 16 | A | 1 | 480.00 | 0.20 | 86.40 TC and corr. with GMK re opposing Rule 56(d) motion and adjournment of deadline to file. | ARCH |
| 82489.27817 | 12/02/2020 | 44 | A | 4 | 360.00 | 0.30 | 97.20 Review/analyze Court Order signed by Judge Woods modifying discovery schedule. | ARCH |
| 82489.27817 | 12/02/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Receipt and review Court notices of approval for adjournment. | ARCH |
| 82489.27817 | 12/02/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 E-mail to client re: status update on Court adjournment/deposition adjournment. | ARCH |
| 82489.27817 | 12/02/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Receipt and review Court notice of approval for adjournment. | ARCH |
| 82489.27817 | 12/02/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Email to client re: status update on Court adjournment/deposition adjournment. | ARCH |
| 82489.27817 | 12/03/2020 | 6 | A | 1 | 620.00 | 0.10 | 55.80 Receipt and review of Steve's settlement proposal | ARCH |
| 82489.27817 | 12/04/2020 | 6 | A | 1 | 620.00 | 0.20 | 111.60 Receipt and review of Yuanda settlement response; preparation of correspondence Steve re: same | ARCH |
| 82489.27817 | 12/04/2020 | 7 | A | 1 | 620.00 | 1.00 | 558.00 Meeting with D. Carbone to review MOL/legal arguments re: motion for summary judgment. | ARCH |
| 82489.27817 | 12/04/2020 | 7 | A | 1 | 620.00 | 1.50 | 837.00 Edit Memorandum of Law per meeting/comments of D. Carbone. | ARCH |
| 82489.27817 | 12/04/2020 | 7 | A | 1 | 620.00 | 1.00 | 558.00 Multiple teleconferences with P. Carrelas re: factual background/support for Rule 56.1 statement/motion | ARCH |

| Client | Trans Date | Tmkr | H | Tcode/ Task Code | Rate | Hours to Bill | Amount | Ref # |
|---|------------|------|---|---------------------|--------|------------------|----------|--|
| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 12/04/2020 | 7 | A | 1 | 620.00 | 1.50 | 837.00 | for summary judgment. Prepare edits to Memorandum of Law/Rule 56.1 statement per teleconference e-mails from Carrelis. |
| 82489.27817 | 12/04/2020 | 7 | A | 1 | 620.00 | 2.00 | 1,116.00 | Continue research/drafting of Memorandum of Law re: summary judgment motion. |
| 82489.27817 | 12/08/2020 | 44 | A | 4 | 360.00 | 0.30 | 97.20 | Review/analyze discovery and conference obligations, despite pending settlement communication; |
| 82489.27817 | 12/08/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 | E-mail from D. Carbone re: update on settlement; proposed with opposition to Rule 56(d) application. |
| 82489.27817 | 12/10/2020 | 44 | A | 5 | 360.00 | 0.30 | 97.20 | Communicate (in firm) : Atty conf. with G. Kushner regarding settlement discussions, motion practice, and discovery. |
| 82489.27817 | 12/10/2020 | 16 | A | 1 | 480.00 | 0.10 | 43.20 | Conf. with GMK re attorneys' fees provision in purchase order. |
| 82489.27817 | 12/10/2020 | 6 | A | 1 | 620.00 | 0.50 | 279.00 | inter-office conference with GK re: reply to Yuanda arguments, motion for SJ |
| 82489.27817 | 12/10/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 | Teleconference with C. Rodriguez re: status update on settlement. |
| 82489.27817 | 12/10/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 | Review purchase order to ascertain attorneys' fees provision. |
| 82489.27817 | 12/10/2020 | 7 | A | 1 | 620.00 | 0.40 | 223.20 | Teleconference with D. Carbone re: settlement angle/case strategy. |
| 82489.27817 | 12/11/2020 | 16 | A | 1 | 480.00 | 0.10 | 43.20 | Corr. with GMK re opposition to Yuanda's Rule 56(d) request. |
| 82489.27817 | 12/11/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 | Conference with D. Carbone re: status on settlement talks with Yuanda; proceed with preparing opposition to Rule 56(d) motion. |
| 82489.27817 | 12/11/2020 | 7 | A | 1 | 620.00 | 2.00 | 1,116.00 | Continue drafting and editing opposition to Rule 56(d) motion. |
| 82489.27817 | 12/11/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 | Receipt and review email from A. Gill re: deposition scheduling. |
| 82489.27817 | 12/14/2020 | 16 | A | 1 | 480.00 | 0.40 | 172.80 | TC with GMK re opposition to Rule 56(d) request. |
| 82489.27817 | 12/14/2020 | 7 | A | 1 | 620.00 | 4.50 | 2,511.00 | Continue to research case law in opposition to Rule 56(d) demand; continue to draft and edit opposition to Rule 56(d) demand and draft Gary M. Kushner declaration to support opposition to Rule 56(d) demand. |
| 82489.27817 | 12/14/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 | Conference with S. Simon to dismiss merits of opposing Rule 56(d) demand on the basis that Yuanda was not diligent in completing discovery. |
| 82489.27817 | 12/15/2020 | 16 | A | 1 | 480.00 | 4.00 | 1,728.00 | Research authority re failure to diligently pursue discovery as basis for denying Rule 56(d) motion. Revisions to memorandum of law in opposition to Rule 56(d) motion. Revisions to GMK declaration. TC with GMK re same. |
| 82489.27817 | 12/15/2020 | 44 | A | 4 | 360.00 | 0.40 | 129.60 | Review/analyze history of discovery and responses thereto between WCC and Yuanda; Email corr. with G. Kushner summarizing service, response, and dispute history concerning discovery. |
| 82489.27817 | 12/15/2020 | 7 | A | 1 | 620.00 | 5.50 | 3,069.00 | Review, revise multiple drafts of memo of law, supporting declaration in opposition to Yuanda's Rule 56(d) demand. |
| 82489.27817 | 12/15/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 | Attend to supplemental document production on damages calculation. |
| 82489.27817 | 12/15/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 | Multiple email exchanges with C. Rodriguez re: discovery history. |
| 82489.27817 | 12/16/2020 | 44 | A | 4 | 360.00 | 0.30 | 97.20 | Review/analyze discovery demands, documents produced, and assess whether additional responsive documents are warranted. |
| 82489.27817 | 12/17/2020 | 16 | A | 1 | 480.00 | 0.40 | 172.80 | Corr. with GMK re preparation for hearing on summary judgment motion. |
| 82489.27817 | 12/17/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 | Receipt and review email from A. Gill re: approval of appearance form required by Court. |

| Client | Trans Date | Tmkr | H | Tcode/ Task Code | Rate | Hours to Bill | Amount | Ref # |
|---|------------|------|---|---------------------|--------|---------------|--|-------|
| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 12/18/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 Email exchange with A. Gill on deposition scheduling issues. | ARCH |
| 82489.27817 | 12/20/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 Receipt and review multiple emails from A. Gill re: discovery issues and deposition protocols. | ARCH |
| 82489.27817 | 12/21/2020 | 52 | A | 5 | 360.00 | 0.70 | 226.80 Communicate (in firm) with G. Kushner regarding action; per GMK prepare/file notice of appearance in the action. order transcript of hearing/conference; correspondence to/from opposing counsel and reporter | ARCH |
| 82489.27817 | 12/21/2020 | 44 | A | 5 | 360.00 | 0.30 | 97.20 Communicate (in firm) : Atty conf. with G. Kushner regarding outcome of Yuanda conference with Court on dispositive motion practice and case strategy moving forward. | ARCH |
| 82489.27817 | 12/21/2020 | 6 | A | 1 | 620.00 | 0.20 | 111.60 inter-office conference with Gary re: conf. with Judge, denied all motions | ARCH |
| 82489.27817 | 12/21/2020 | 7 | A | 1 | 620.00 | 2.00 | 1,116.00 Prepare for argument on Rule 12(c) motion; Rule 56 motion and Rule 56(d) motion. | ARCH |
| 82489.27817 | 12/21/2020 | 7 | A | 1 | 620.00 | 1.20 | 669.60 Participate in teleconference/hearing with Court re: Rule 12(c) motion #1, Rule 56 motion #2 and Rule 56(d) motion #3. | ARCH |
| 82489.27817 | 12/21/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 Conference with D. Carbone re: outcome of Court's ruling on various motions; next step. | ARCH |
| 82489.27817 | 12/21/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 Conference with D. Carbone re: outcome of Court's ruling on various motions; next step. | ARCH |
| 82489.27817 | 12/21/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Teleconference with Court reporter for expedited transcript/ruling conference; discuss with B. Blum. | ARCH |
| 82489.27817 | 12/22/2020 | 16 | A | 1 | 480.00 | 0.40 | 172.80 TC with GMK re results of hearing on Yuanda's 12(c) motion and Whitestone's MSJ. | ARCH |
| 82489.27817 | 12/22/2020 | 52 | A | 5 | 360.00 | 0.30 | 97.20 Communicate (in firm): intraoffice conference with G. Kushner regarding discovery issue post-motion for summary judgment | ARCH |
| 82489.27817 | 12/22/2020 | 52 | A | 4 | 360.00 | 1.50 | 486.00 Review/analyze motion documents with respect to architectural issue as to reasons for Sciamie rejection of Whitestone PCO; draft SDNY subpoena | ARCH |
| 82489.27817 | 12/22/2020 | 7 | A | 1 | 620.00 | 1.00 | 558.00 Draft status memo for client re: Court rulings. | ARCH |
| 82489.27817 | 12/22/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 Conference with B. Blum re: preparation and service of subpoena upon architect. | ARCH |
| 82489.27817 | 12/23/2020 | 52 | A | 3 | 360.00 | 2.10 | 680.40 Draft document request to subpoena of architect Perkins Eastman | ARCH |
| 82489.27817 | 12/23/2020 | 7 | A | 1 | 620.00 | 0.30 | 167.40 Teleconference with A. Gill re: settlement revival; next steps in litigation. | ARCH |
| 82489.27817 | 12/23/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 Teleconference with A. Gill re: outstanding discovery issues; next steps in litigation. | ARCH |
| 82489.27817 | 12/23/2020 | 7 | A | 1 | 620.00 | 0.20 | 111.60 Email from A. Gill re: discovery demands. | ARCH |
| 82489.27817 | 12/23/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Review, approve deposition protocol. | ARCH |
| 82489.27817 | 12/24/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Email to P. Carvelas re: follow up request for document production. | ARCH |
| 82489.27817 | 12/24/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Email to B. Blum re: follow up on architect's subpoena and document demand. | ARCH |
| 82489.27817 | 12/24/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Review, edit draft of subpoena re: architect. | ARCH |
| 82489.27817 | 12/28/2020 | 52 | A | 4 | 360.00 | 0.50 | 162.00 Review/analyze transcript of December 21, 2020 Court Conference regarding parties' motion(s) for judgment on the pleadings and partial summary judgment; email to opposing counsel regarding transcript; review emails from court reporters | ARCH |
| 82489.27817 | 12/28/2020 | 44 | A | 4 | 360.00 | 0.20 | 64.80 Review/analyze Court Order executed by Judge Woods regarding proposed deposition stipulation, ordering parties to strictly adhere to Federal Rules and Judge's specific rules of Court. | ARCH |
| 82489.27817 | 12/29/2020 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Conference with D. Carbone re: discovery issues. | ARCH |
| 82489.27817 | 12/29/2020 | 7 | A | 1 | 620.00 | 0.30 | 167.40 Review transcript of Court ruling on summary judgment; motion to dismiss. | ARCH |
| 82489.27817 | 12/29/2020 | 7 | A | 1 | 620.00 | 0.50 | 279.00 Complete draft of memo to client re: status update. | ARCH |
| 82489.27817 | 12/30/2020 | 6 | A | 1 | 620.00 | 2.00 | 1,116.00 review of file re: prep. for limited discovery; review of | ARCH |

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| Client | Trans Date | Tmkr | H | Tcode/ Task Code | Rate | Hours to Bill | Amount | Ref # |
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| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 01/04/2021 | 7 A | 1 | | 620.00 | 0.10 | 55.80 Conference with D. Carbone re: deposition assignment. | ARCH |
| 82489.27817 | 01/04/2021 | 7 A | 1 | | 620.00 | 0.40 | 223.20 Attend to discovery issues. | ARCH |
| 82489.27817 | 01/05/2021 | 7 A | 1 | | 620.00 | 0.20 | 111.60 Email exchange with D. Carbone re: discover issues. | ARCH |
| 82489.27817 | 01/05/2021 | 52 A | 3 | | 365.00 | 0.60 | 219.00 Revise non-party subpoena of Architect Perkins Eastman per G. Kushner edits; finalize same; correspondence with Gotham Process Service to request service of non-party subpoena ASAP and follow-up correspondence to Adam Gill Esq. with courtesy copy of subpoena | ARCH |
| 82489.27817 | 01/05/2021 | 7 A | 1 | | 620.00 | 0.20 | 111.60 Email exchange with A. Gill re: discovery dispute; deposition scheduling; review, edit and finalize. | ARCH |
| 82489.27817 | 01/05/2021 | 7 A | 1 | | 620.00 | 0.20 | 111.60 Review, edit and finalize document demand, notice of deposition and subpoena on project architect; conference with B. Blum re: service instructions/subpoena. | ARCH |
| 82489.27817 | 01/05/2021 | 7 A | 1 | | 620.00 | 0.10 | 55.80 Email exchange with A. Gill re: deposition issues/discovery disputes. | ARCH |
| 82489.27817 | 01/06/2021 | 52 A | 7 | | 365.00 | 0.10 | 36.50 Communicate (other outside counsel): review correspondence between G. Kushner and Adam Gill Esq. regarding outstanding disclosure issues | ARCH |
| 82489.27817 | 01/06/2021 | 7 A | 1 | | 620.00 | 0.20 | 111.60 Email exchange with A. Carvelas re: supplemental document production. | ARCH |
| 82489.27817 | 01/06/2021 | 7 A | 1 | | 620.00 | 0.30 | 167.40 Email exchange with A. Gill re: discovery issues. | ARCH |
| 82489.27817 | 01/06/2021 | 7 A | 1 | | 620.00 | 0.50 | 279.00 Teleconference with D. Carbone re: review of purchase order to analyze claim for attorneys' fees and indemnification. | ARCH |
| 82489.27817 | 01/06/2021 | 6 A | 1 | | 650.00 | 0.93 | 544.05 inter-office conference with GK re: par. 19 attorney fees both Yuanda lawsuit, Sciami lawsuit, possible amendment to complaint; preparation of correspondence Yuanda atty. re: deposition dates; exchange e-mails with James Dearth re: EBT prep.; review of deposition protocols | ARCH |
| 82489.27817 | 01/07/2021 | 52 A | 29 | | 365.00 | 0.30 | 109.50 Pacer Research to obtain last scheduling order; review amended answer by defendant Yuanda | ARCH |
| 82489.27817 | 01/07/2021 | 44 A | 4 | | 375.00 | 0.30 | 101.25 Review/analyze Amended Answer filed by Yuanda to insert affirmative defense for failure of condition precedent. | ARCH |
| 82489.27817 | 01/07/2021 | 7 A | 1 | | 620.00 | 1.00 | 558.00 Edit/finalize letter to A. Gill re: response to discovery dispute email. | ARCH |
| 82489.27817 | 01/07/2021 | 7 A | 1 | | 620.00 | 0.20 | 111.60 Conference with D. Carbone to discuss discovery schedule and witness testimony; issues for deposition. | ARCH |
| 82489.27817 | 01/07/2021 | 7 A | 1 | | 620.00 | 0.10 | 55.80 Receipt and review email from A. Gill re: deposition scheduling and discovery issues. | ARCH |
| 82489.27817 | 01/07/2021 | 7 A | 1 | | 620.00 | 1.00 | 558.00 Draft, edit and finalize responsive letter to Gill re: discovery issues. | ARCH |
| 82489.27817 | 01/07/2021 | 7 A | 1 | | 620.00 | 0.10 | 55.80 Conference with D. Carbone re: update on discovery issues. | ARCH |
| 82489.27817 | 01/07/2021 | 6 A | 1 | | 650.00 | 2.00 | 1,170.00 e-mail exchange James re: prep. for EBT; telephone conference with Phil re: factual background, key issues; inter-office conference with EBT dates for Charles Wang; prep. exhibits for depositions; telephone conference with Steven re: analysis - better chance of recovery money from Yuanda vs. Sciami | ARCH |
| 82489.27817 | 01/08/2021 | 52 A | 7 | | 365.00 | 0.20 | 73.00 Communicate (other outside counsel): correspondence with A. Gill regarding W9 issue for Yuanda to issue payment for 1/2 of transcript costs; correspondence with Assistant Controller to obtain W9 form; follow up correspondence with A. Gill to forward W9 and request payment update | ARCH |

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| Client | Trans Date | Tmkr | H | T code/ Task Code | Rate | Hours to Bill | Amount | Ref # |
|---|------------|------|---|----------------------|--------|---------------|--|-------|
| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 01/08/2021 | 6 A | 1 | | 650.00 | 4.00 | 2,340.00 meeting with James Dearth; prep. for EBT | ARCH |
| 82489.27817 | 01/08/2021 | 7 A | 1 | | 620.00 | 3.50 | 1,953.00 Participate in deposition counseling of J. Dearth. | ARCH |
| 82489.27817 | 01/08/2021 | 7 A | 1 | | 620.00 | 0.30 | 167.40 Finalize letter to Gill with discovery dates and document production. | ARCH |
| 82489.27817 | 01/11/2021 | 7 A | 1 | | 620.00 | 0.10 | 55.80 Email exchange with A. Gill re: deposition scheduling. | ARCH |
| 82489.27817 | 01/11/2021 | 52 A | 5 | | 365.00 | 0.40 | 146.00 Communicate (in firm): call with G. Kushner regarding deposition notices served; calendar deposition dates per notice(s); research regarding form notice to admit | ARCH |
| 82489.27817 | 01/11/2021 | 52 A | 3 | | 365.00 | 0.60 | 219.00 Research FRCP Rule 36 requests for admission; Draft "form" request for admission per G. Kushner request | ARCH |
| 82489.27817 | 01/11/2021 | 7 A | 1 | | 620.00 | 0.10 | 55.80 Receipt and review email from A. Gill re: new notices of deposition. | ARCH |
| 82489.27817 | 01/11/2021 | 7 A | 1 | | 620.00 | 0.20 | 111.60 Conference with B. Blum re: timeline under Federal Rule to object to notice of deposition without subpoena. | ARCH |
| 82489.27817 | 01/11/2021 | 7 A | 1 | | 620.00 | 0.10 | 55.80 Receipt and review of amended notice of deposition/Grzic. | ARCH |
| 82489.27817 | 01/12/2021 | 7 A | 1 | | 620.00 | 0.30 | 167.40 Draft, edit and finalize letter to A. Gill with dispute concerning deposition. | ARCH |
| 82489.27817 | 01/12/2021 | 7 A | 1 | | 620.00 | 0.20 | 111.60 Attend to discovery issues. | ARCH |
| 82489.27817 | 01/12/2021 | 44 A | 5 | | 375.00 | 0.30 | 101.25 Communicate (in firm) : Email corr. with G. Kushner regarding deposition notices on Yuanda; Review service records and email corr. | ARCH |
| 82489.27817 | 01/12/2021 | 7 A | 1 | | 620.00 | 0.10 | 55.80 Email from A. Gill regarding deposition logistics for Tan. | ARCH |
| 82489.27817 | 01/13/2021 | 7 A | 1 | | 620.00 | 0.10 | 55.80 Letter to Gill regarding rejection of deposition notice/Grzic. | ARCH |
| 82489.27817 | 01/14/2021 | 52 A | 7 | | 365.00 | 0.10 | 36.50 Communicate (other outside counsel): review correspondence from Adam Gill Esq. | ARCH |
| 82489.27817 | 01/14/2021 | 7 A | 1 | | 620.00 | 0.20 | 111.60 Teleconference with D. Carbone re: remote deposition protocol issues and related discovery. | ARCH |
| 82489.27817 | 01/14/2021 | 7 A | 1 | | 620.00 | 0.50 | 279.00 Receipt and review emails & voicemail from A. Gill re: meet and confer; respond to Gill emails. | ARCH |
| 82489.27817 | 01/15/2021 | 16 A | 1 | | 495.00 | 2.00 | 891.00 Analyze Yuanda's letter to Judge Woods re Grzic deposition. Research cases cited by Yuanda in letter. Research authority re 30(b)(1) deposition notices. Conf. with GMK re response to letter. Draft Whitestone's response to Yuanda's letter. TC with GMK re revisions to letter. Revise letter. | ARCH |
| 82489.27817 | 01/15/2021 | 7 A | 1 | | 620.00 | 0.20 | 111.60 Receipt and review email/letter from A. Gill re: joint letter to Court/Grzic discounts. | ARCH |
| 82489.27817 | 01/15/2021 | 7 A | 1 | | 620.00 | 0.30 | 167.40 Receipt and review letter from Gill re: joint letter to Court/discovery dispute. | ARCH |
| 82489.27817 | 01/15/2021 | 7 A | 1 | | 620.00 | 0.60 | 334.80 Teleconference with S. Simon re: research on legal authority to respond to Yuanda's motion to compel Grzic deposition. | ARCH |
| 82489.27817 | 01/15/2021 | 7 A | 1 | | 620.00 | 1.00 | 558.00 Research on legal authority to object to Grzic deposition notice; research file for previous discovery responses. | ARCH |
| 82489.27817 | 01/15/2021 | 7 A | 1 | | 620.00 | 0.50 | 279.00 Review, edit draft of letter to Court re: deposition dispute. | ARCH |
| 82489.27817 | 01/15/2021 | 7 A | 1 | | 620.00 | 0.20 | 111.60 Teleconference with D. Carbone re: discuss Yuanda motion to compel/discovery dispute. | ARCH |
| 82489.27817 | 01/17/2021 | 16 A | 1 | | 495.00 | 0.40 | 178.20 Revisions to letter to Judge Woods. Corr. with GMK re same. | ARCH |
| 82489.27817 | 01/17/2021 | 7 A | 1 | | 620.00 | 0.30 | 167.40 Continue work on drafting Whitestone portion of joint letter to court on discovery dispute. | ARCH |
| 82489.27817 | 01/18/2021 | 44 A | 5 | | 375.00 | 0.20 | 67.50 Communicate (in firm) : Call with D. Carbone regarding exhibits needed to review for Yuanda deposition prep. | ARCH |
| 82489.27817 | 01/18/2021 | 7 A | 1 | | 620.00 | 1.00 | 558.00 Inter-office conference with D. Carbone to discuss upcoming deposition of Dearth and related issues; | ARCH |

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| Client | Trans Date | Tmkr | H | Tcode/ Task Code | Rate | Hours to Bill | Amount | Ref # |
|---|------------|------|---|---------------------|--------|---------------|----------|--|
| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 01/18/2021 | 7 | A | 1 | 620.00 | 0.20 | 111.60 | email to D. Carbone with various documents associated with the upcoming deposition. |
| 82489.27817 | 01/18/2021 | 44 | A | 4 | 375.00 | 1.10 | 371.25 | Multiple emails to Gill re: joint discovery letters. |
| 82489.27817 | 01/18/2021 | 44 | A | 6 | 375.00 | 0.20 | 371.25 | Review/analyze and organize documents in preparation for Dearth deposition. |
| 82489.27817 | 01/18/2021 | 44 | A | 4 | 375.00 | 1.10 | 67.50 | Communicate (with client) : Call with James Dearth regarding additional discovery tendered for action. |
| 82489.27817 | 01/18/2021 | 44 | A | 4 | 375.00 | 1.10 | 371.25 | Review/analyze discovery to cross-reference additional documents provided by James Dearth to parse out what documents need to be produced. |
| 82489.27817 | 01/18/2021 | 6 | A | 1 | 650.00 | 2.93 | 1,714.05 | Receipt and review of Stip. re: conducting EBTs; revised notices for James/Steven; inter-office conference with Gary re: Yuanda revised 1/11 bt Notice still oppose EBT of Steven; telephone conference with James Dearth re: second prep. session, additional phone call as well; e-mail exchange Steven re: Friday EBT, motion; review of file, prep. for EBT of Charles Tan |
| 82489.27817 | 01/18/2021 | 7 | A | 1 | 620.00 | 0.60 | 334.80 | Continue addressing Gill's emails about motion to compel deposition of Grzic. |
| 82489.27817 | 01/19/2021 | 52 | A | 4 | 365.00 | 0.40 | 146.00 | Review/analyze Adam Gill Esq. "joint letter" submitted to Hon. Gregory Woods USDI; finalize G. Kushner letter in response for filing; electronically file same |
| 82489.27817 | 01/19/2021 | 44 | A | 4 | 375.00 | 2.80 | 945.00 | Review/analyze, organize, and produce documents to opposing counsel which have been tendered by James Dearth; Confer w. D. Carbone regarding discovery which must be produced; Review discovery needed for use during deposition. |
| 82489.27817 | 01/19/2021 | 6 | A | 1 | 650.00 | 4.75 | 2,778.75 | prep. session James Dearth for EBT by Yuanda |
| 82489.27817 | 01/19/2021 | 7 | A | 1 | 620.00 | 1.00 | 558.00 | Engage in multiple email exchange with A. Gill re: discovery dispute with Yuanda/Grzic deposition. |
| 82489.27817 | 01/19/2021 | 7 | A | 1 | 620.00 | 0.50 | 279.00 | Draft, edit and finalize letter to Court re: discovery dispute with Yuanda. |
| 82489.27817 | 01/19/2021 | 7 | A | 1 | 620.00 | 0.20 | 111.60 | Teleconference of D. Carbone re: general preparation for upcoming deposition. |
| 82489.27817 | 01/19/2021 | 7 | A | 1 | 620.00 | 0.20 | 111.60 | Teleconference with C. Rodriguez, re: discovery issues |
| 82489.27817 | 01/20/2021 | 52 | A | 4 | 365.00 | 0.20 | 73.00 | Review/analyze Court order setting telephonic pre-motion conference; review court rules/calendar same |
| 82489.27817 | 01/20/2021 | 52 | A | 3 | 365.00 | 0.20 | 73.00 | Draft required Case Appearance Form per G. Kushner request; forward case appearance form to Adam Gill Esq./Frank Dylewski Esq. for approval and filing. File Case Appearance Sheet with Judge Woods chambers pursuant to Part Rules by email. |
| 82489.27817 | 01/20/2021 | 44 | A | 4 | 375.00 | 0.20 | 67.50 | Review/analyze Court Notice regarding motion to compel Grzic testimony, review conference requirements per Judge's rules. |
| 82489.27817 | 01/20/2021 | 7 | A | 1 | 620.00 | 1.00 | 558.00 | Teleconference (2x) with Donald Carbone to discuss Fed. Rules; background issues with Gill and Dearth deposition; scheduling and production of S. Grzic. |
| 82489.27817 | 01/20/2021 | 7 | A | 1 | 620.00 | 0.50 | 279.00 | Multiple email exchange with Gill re: Grzic deposition/scheduling. |
| 82489.27817 | 01/20/2021 | 7 | A | 1 | 620.00 | 0.10 | 55.80 | Receipt and review notice from Court re: scheduling of conference to discuss discovery dispute. |
| 82489.27817 | 01/20/2021 | 7 | A | 1 | 620.00 | 0.10 | 55.80 | Inter-office conference with B. Blum to prepare Court appearance sign in sheet. |
| 82489.27817 | 01/20/2021 | 6 | A | 1 | 650.00 | 5.50 | 3,217.50 | defend deposition of James Dearth; follow-up conversation Yuanda atty. Gill re: grzic EBT and scheduling; inter-office conference with Gary K. re: same; telephone conference with Steven re: same |
| 82489.27817 | 01/21/2021 | 16 | A | 1 | 495.00 | 0.20 | 89.10 | Research SDNY local rules re telephonic meet and confer. TC and corr. with GMK re same. |

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|---|------------|------|----|---------------------|--------|---------------|----------|--|
| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 01/21/2021 | 7 A | 1 | | 620.00 | 1.00 | 558.00 | Prepare for Court conference. |
| 82489.27817 | 01/21/2021 | 52 A | 5 | | 365.00 | 0.30 | 109.50 | Communicate (in firm): teleconference with C. Rodriguez regarding Perkins Eastman subpoena and other deposition prep issues; provide copies of same to C. Rodriguez |
| 82489.27817 | 01/21/2021 | 44 A | 4 | | 375.00 | 5.60 | 1,890.00 | Review/analyze discovery to identify documents needed for deposition testimony; conf. with D. Carbone to discuss additional items which need to be located and identified. |
| 82489.27817 | 01/21/2021 | 6 A | 1 | | 650.00 | 4.40 | 2,574.00 | review of file; prep. for EBT of Steven/Tan |
| 82489.27817 | 01/21/2021 | 7 A | 1 | | 620.00 | 1.00 | 558.00 | Participate in Court conference to resolve dispute re: Grzic deposition. |
| 82489.27817 | 01/22/2021 | 6 A | 1 | | 650.00 | 3.66 | 2,141.10 | review of file, cont. prep. for Steven EBT; prep. Steven for EBT; e-mail exchange Veritex re: EBT of Mr. Tan interpreter |
| 82489.27817 | 01/25/2021 | 52 A | 29 | | 365.00 | 1.80 | 657.00 | Research issue regarding proper line of deposition testimony about witness preparation/coaching |
| 82489.27817 | 01/25/2021 | 52 A | 3 | | 365.00 | 0.80 | 292.00 | Draft intraoffice memorandum regarding whether or not attorney/client conferences are allowed in SDNY cases |
| 82489.27817 | 01/25/2021 | 44 A | 8 | | 375.00 | 0.60 | 202.50 | Communicate (other external) : Call with Mindy No, lead architect on CUNY job, regarding subpoena served on Perkins Eastman, email corr. with Jaimie Weller, counsel to Perkins Eastman regarding outstanding subpoena. |
| 82489.27817 | 01/25/2021 | 7 A | 1 | | 620.00 | 0.10 | 55.80 | Conference with D. Carbone re: status on document production from architect. |
| 82489.27817 | 01/25/2021 | 7 A | 1 | | 620.00 | 0.10 | 55.80 | Conference with B. Blum re: update on architect deposition issues. |
| 82489.27817 | 01/25/2021 | 6 A | 1 | | 650.00 | 0.20 | 117.00 | receipt and review of follow-up e-mail re: lack of Perkins' response to Subpoena; inter-office conference with Chris re: same; inter-office conference with Ben re: Yuanda's attorney legal issue of coaching |
| 82489.27817 | 01/26/2021 | 52 A | 5 | | 365.00 | 0.10 | 36.50 | Communicate (in firm) with D. Carbone about additional research needed |
| 82489.27817 | 01/26/2021 | 52 A | 29 | | 365.00 | 2.10 | 766.50 | Research regarding witness coaching/review memo accordingly |
| 82489.27817 | 01/26/2021 | 6 A | 1 | | 650.00 | 2.66 | 1,556.10 | legal research re: Yuanda's attorney's claims regarding coaching; preparation of correspondence Steven confirming EBT; legal research re: witness coaching; prep. exhibits for Charles Tan's EBT |
| 82489.27817 | 01/27/2021 | 44 A | 8 | | 375.00 | 0.40 | 135.00 | Communicate (other external) : Review documents to ensure bates-stamp and production of all relevant documents; Email corr. with opposing counsel serving bates-stamped discovery; Conf. with DJC to discuss discovery and items needed for Yuanda deposition. |
| 82489.27817 | 01/27/2021 | 44 A | 4 | | 375.00 | 0.50 | 168.75 | Review/analyze DJC deposition documents to ensure that all items have been properly marked, identified, and produced in formal discovery; Conf. w. DJC to confirm usage of Architect mark-ups. |
| 82489.27817 | 01/27/2021 | 52 A | 4 | | 365.00 | 0.20 | 73.00 | Review/analyze docket per GMK, update letter accordingly with docket entries |
| 82489.27817 | 01/27/2021 | 44 A | 8 | | 375.00 | 1.10 | 371.25 | Communicate (other external) : Email corr. and phone call with Jamie Weller, in-house counsel to Yuanda, to address outstanding subpoena and production of documents and deposition; cross-referencing discovery deadlines from court with subpoena requirements; Conf. with G. Kushner and D. Carbone regarding issues concerning Perkins Eastman disclosure and need for letter motion to the Court. |
| 82489.27817 | 01/27/2021 | 7 A | 1 | | 620.00 | 0.10 | 55.80 | Inter-office conference with C. Rodriguez re: update |

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| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 01/27/2021 | 6 | A | 1 | 650.00 | 4.85 | 2,837.25 | on architect's compliance with subpoena. |
| 82489.27817 | 01/27/2021 | 7 | A | 1 | 620.00 | 0.30 | 167.40 | defend Steven's EBT |
| 82489.27817 | 01/27/2021 | 7 | A | 1 | 620.00 | 0.30 | 167.40 | Prepare, edit draft of joint letter to Court re: extension of fact discovery deadline. |
| 82489.27817 | 01/28/2021 | 7 | A | 1 | 620.00 | 0.50 | 279.00 | Finalize letter to Court re: modification of scheduling order. |
| 82489.27817 | 01/28/2021 | 44 | A | 8 | 375.00 | 0.20 | 75.00 | Email to Adam Gill with proposed joint letter to Court/extension. |
| 82489.27817 | 01/28/2021 | 44 | A | 8 | 375.00 | 0.20 | 75.00 | Communicate (other external) : Email corr. with J. Weller, in-house counsel to Perkins Eastman, regarding subpoena for documents and timeframe for production. |
| 82489.27817 | 01/28/2021 | 52 | A | 5 | 365.00 | 0.10 | 36.50 | Communicate (in firm): call with C. Rodriguez about Perkins Eastman Subpoena |
| 82489.27817 | 01/29/2021 | 52 | A | 4 | 365.00 | 0.20 | 73.00 | Review/analyze court order granting extension of discovery; calendar updated fact disclosure end date |
| 82489.27817 | 01/29/2021 | 44 | A | 8 | 375.00 | 0.50 | 187.50 | Communicate (other external) : Email corr. with J. Weller, in-house counsel to P.E., regarding outstanding subpoena and new Order mandated by Judge Woods, demanding production of discovery; Atty. conf. w. G. Kushner regarding same; Review order rendered by Judge Woods. |
| 82489.27817 | 01/29/2021 | 6 | A | 1 | 650.00 | 0.50 | 292.50 | organize exhibits to be sent to Yuanda counsel for Charles Tan EBT; preparation of correspondence Atty. Gil re: same |
| 82489.27817 | 02/01/2021 | 7 | A | 1 | 620.00 | 0.10 | 62.00 | 55.80 |
| 82489.27817 | 02/01/2021 | 7 | A | 1 | 620.00 | 0.10 | 55.80 | Review expert report; email to DJC re: need for a subpoena/deposition. |
| 82489.27817 | 02/02/2021 | 6 | A | 1 | 650.00 | 0.33 | 216.75 | E-mail exchange with D. Carbone re: opinion about Yuanda's expert report. |
| 82489.27817 | 02/02/2021 | 7 | A | 19 | 620.00 | 0.10 | 62.00 | receipt and review of purported expert report; preparation of correspondence Steven, et al. re: same |
| 82489.27817 | 02/02/2021 | 7 | A | 19 | 620.00 | 0.10 | 62.00 | 55.80 |
| 82489.27817 | 02/02/2021 | 7 | A | 19 | 620.00 | 0.10 | 62.00 | E-mail exchange with D. Carbone re: opinion about Yuanda's expert report. |
| 82489.27817 | 02/03/2021 | 44 | A | 8 | 375.00 | 0.30 | 112.50 | 0.00 Asset Disposition |
| 82489.27817 | 02/03/2021 | 44 | A | 3 | 375.00 | 1.80 | 675.00 | 101.25 Communicate (other external) : Email corr. with in-house counsel to Perkins Eastman regarding outstanding disclosure; Email corr. with Gary and Donald regarding same. |
| 82489.27817 | 02/03/2021 | 44 | A | 3 | 375.00 | 1.80 | 675.00 | 607.50 Draft/review letter to Judge Woods seeking leave to file a motion to compel non-party discovery from Perkins Eastman, cross-referencing with Judge Woods' Rules and the Fed. Rules of Civ. Pro.; Prepare email to J. Weller to establish meet and confer requirements of the Fed. Rules and Judge Woods' Rules of Practice. |
| 82489.27817 | 02/03/2021 | 7 | A | 1 | 620.00 | 0.10 | 62.00 | 55.80 Email to C. Rodriguez re: update on obtaining discovery from architect. |
| 82489.27817 | 02/03/2021 | 7 | A | 1 | 620.00 | 0.10 | 62.00 | 55.80 Review, draft letter to Court re: extension of discovery deadlines and third-party discovery of architect. |
| 82489.27817 | 02/03/2021 | 7 | A | 1 | 620.00 | 0.10 | 62.00 | 55.80 Email from D. Carbone re: status inquiry/Perkins document production. |
| 82489.27817 | 02/04/2021 | 44 | A | 3 | 375.00 | 0.40 | 150.00 | 135.00 Draft/review letter to Judge Woods pursuant to comments from G. Kushner; Email corr. with J. Weller advising that we intend to compel Perkins Eastman's compliance. |
| 82489.27817 | 02/04/2021 | 44 | A | 8 | 375.00 | 0.50 | 187.50 | 168.75 Communicate (other external) : Phone call with Ms. Weller from Perkins Eastman regarding the outstanding subpoena and Perkins Eastman's refusal to comply and furnish documents and a witness for deposition; Email corr. with G. Kushner and D. Carbone regarding next steps. |
| 82489.27817 | 02/04/2021 | 52 | A | 5 | 365.00 | 0.50 | 182.50 | 182.50 Communicate (in firm): teleconference w. C. |

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| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 02/04/2021 | 52 | A | 5 | 365.00 | 0.40 | Rodriguez regarding motion to compel response to subpoena; review Judge Woods Part Rules regarding filing of discovery motions/orders to show cause; research FRCP regarding motion(s) to compel subpoena response | |
| 82489.27817 | 02/04/2021 | 44 | A | 6 | 375.00 | 0.30 | 146.00 Communicate (in firm): teleconference with C. Rodriguez regarding scope of Perkins Eastman non-party subpoena and reason(s) for serving it; review transcript of court conference held on December 21, 2020 with respect to disclosure issue | ARCH |
| 82489.27817 | 02/04/2021 | 44 | A | 8 | 375.00 | 0.70 | 101.25 Communicate (with client) : Call with James Dearth regarding Perkins Eastman's involvement in declaring work non-conforming in order to identify documents and communications that would be subject to subpoena that are not in Whitestone's possession. | ARCH |
| 82489.27817 | 02/04/2021 | 44 | A | 3 | 375.00 | 0.80 | 236.25 Communicate (other external) : Email corr. with counsel to Perkins Eastman regarding its inadequate response to Whitestone's subpoena; Conf. with G. Kushner regarding same. | ARCH |
| 82489.27817 | 02/04/2021 | 44 | A | 8 | 375.00 | 0.30 | 270.00 Revise letter to the Court to encompass additional communications had with counsel to Perkins Eastman. | ARCH |
| 82489.27817 | 02/04/2021 | 44 | A | 3 | 375.00 | 2.20 | 101.25 Communicate (other external) : Email corr. with Adam Gill to obtain Yuanda's consent to the letter request to Judge Woods. | ARCH |
| 82489.27817 | 02/04/2021 | 7 | A | 1 | 620.00 | 0.30 | 742.50 Research and begin drafting motion to compel Perkins Eastman's compliance with subpoena. | ARCH |
| 82489.27817 | 02/04/2021 | 6 | A | 1 | 650.00 | 5.75 | 167.40 Multiple teleconferences with C. Rodriguez re: form of letter to Judge Woods/discovery dispute with Perkins Eastman. | ARCH |
| 82489.27817 | 02/05/2021 | 44 | A | 4 | 375.00 | 0.80 | 3,363.75 preparation of correspondence Atty. Gil mark Yuanda Tech Report at plaintiff's 25; preparation of correspondence Veritext; review of file; prep. for EBT; deposition of Charles Tan | ARCH |
| 82489.27817 | 02/05/2021 | 44 | A | 3 | 375.00 | 0.80 | 270.00 Review/analyze Dearth deposition transcript and marked exhibits retrieved from Veritext; Email corr. with James Dearth providing instruction on the review and certification of the deposition transcript. | ARCH |
| 82489.27817 | 02/05/2021 | 7 | A | 1 | 620.00 | 0.10 | 472.50 Revise letter correspondence to Judge Woods requesting a pre-motion conference on the motion to compel disclosure from Perkins Eastman; Finalize and file letter to the Court; Email corr. with Counsel to Perkins Eastman and A. Gill to provide notice of the filed letter. | ARCH |
| 82489.27817 | 02/05/2021 | 44 | A | 3 | 375.00 | 3.30 | 55.80 Follow-up email to C. Rodriguez re: discovery motion/letter to Court about Perkins Eastman non-compliance. | ARCH |
| 82489.27817 | 02/08/2021 | 52 | A | 5 | 365.00 | 0.20 | 1,113.75 Draft/revise motion to compel Perkins Eastman's compliance with non-party subpoena. | ARCH |
| 82489.27817 | 02/08/2021 | 44 | A | 3 | 375.00 | 6.40 | 73.00 Communicate (in firm): teleconference with C. Rodriguez regarding service of nonparty subpoena of Perkins Eastman upon Yuanda's counsel; forward copy of transmittal email of January 5, 2021 to Adam Gill Esq. on behalf of Yuanda | ARCH |
| 82489.27817 | 02/08/2021 | 50 | A | 1 | 310.00 | 0.75 | 2,160.00 Draft/revise motion to compel non-party Perkins Eastman to comply with subpoena. | ARCH |
| 82489.27817 | 02/08/2021 | 50 | A | 1 | 310.00 | 0.75 | 232.50 research future objection to subpoena after untimely motion to quash | ARCH |
| 82489.27817 | 02/09/2021 | 44 | A | 3 | 375.00 | 6.40 | 232.50 research federal procedure and warning required for notice of contempt proceedings. | ARCH |
| 82489.27817 | 02/09/2021 | | | | | | 2,160.00 Draft/revise motion to compel Perkins Eastman to produce documents pursuant to non-party Subpoena. | ARCH |

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| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 02/09/2021 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Email to C. Rodriguez regarding update on OSC/Perkins Eastman. | ARCH |
| 82489.27817 | 02/09/2021 | 7 | A | 1 | 620.00 | 1.00 | 558.00 Review, edit prepared declaration/memo of law in support of motion to compel. | ARCH |
| 82489.27817 | 02/10/2021 | 52 | A | 5 | 365.00 | 0.20 | 73.00 Communicate (in firm): teleconference with C. Rodriguez regarding application provisions of service of order to show cause | ARCH |
| 82489.27817 | 02/10/2021 | 44 | A | 3 | 375.00 | 7.60 | 2,565.00 Revise motion to compel pursuant to comments provided by Gary M. Kushner, organizing and reviewing all moving papers and exhibits to ensure compliance with Federal Rules; Finalize Order to Show Cause, Rodriguez Declaration, Memorandum of Law and all exhibits and file same through SDNY ECF. | ARCH |
| 82489.27817 | 02/10/2021 | 7 | A | 1 | 620.00 | 0.20 | 111.60 Teleconference with C. Rodriguez to discuss revisions to OSC/Memo of law. | ARCH |
| 82489.27817 | 02/10/2021 | 7 | A | 1 | 620.00 | 0.50 | 279.00 Review, edit second draft of motion to compel. | ARCH |
| 82489.27817 | 02/10/2021 | 6 | A | 1 | 650.00 | 0.20 | 117.00 preparation of correspondence court reporter ordering transcript | ARCH |
| 82489.27817 | 02/11/2021 | 52 | A | 4 | 365.00 | 0.60 | 219.00 Review/analyze order to show cause for contempt against non-party perkins eastman; calendar return dates; teleconference with C. Rodriguez regarding service of OSC | ARCH |
| 82489.27817 | 02/12/2021 | 44 | A | 4 | 375.00 | 1.10 | 371.25 Review/analyze Order to Show Cause signed by Judge Gregory Woods, serve pleadings as required by the Order to Show Cause, assess all requirements posited by Judge; Email corr. with Jamie Weller regarding service of Order to Show Cause and outcome thereof; Conf. w. G. Kushner regarding Order to Show Cause. | ARCH |
| 82489.27817 | 02/12/2021 | 52 | A | 5 | 365.00 | 0.40 | 146.00 Communicate (in firm): teleconference with C. Rodriguez regarding service of OSC/certifications of service/conformed copies | ARCH |
| 82489.27817 | 02/12/2021 | 44 | A | 3 | 375.00 | 0.40 | 135.00 Draft/review and file affidavit of service on SDNY ECF system; EMail corr. with Adam Gill providing courtesy copy of Order to Show Cause documents. | ARCH |
| 82489.27817 | 02/12/2021 | 44 | A | 5 | 375.00 | 0.30 | 101.25 Communicate (in firm) : Atty conf. with G. Kushner regarding order to show cause on perkins eastman and overall case strategy. | ARCH |
| 82489.27817 | 02/16/2021 | 44 | A | 6 | 375.00 | 0.30 | 101.25 Communicate (with client) : Email corr. and Phone call with James Dearth regarding reviewing, revising, and signing his deposition transcript. | ARCH |
| 82489.27817 | 02/19/2021 | 44 | A | 4 | 375.00 | 0.60 | 202.50 Review/analyze Order to Show Cause for response required by Perkins Eastman, review court docket to check for any ancillary filing made without ECF, confirm no response filed by Perkins Eastman, and phone call with G. Kushner to discuss strategy concerning Perkins Eastman's failure to respond. | ARCH |
| 82489.27817 | 02/22/2021 | 44 | A | 4 | 375.00 | 2.40 | 810.00 Review/analyze Dearth deposition transcript taking note of material testimony provided therein and conform same for service on A. Gill. | ARCH |
| 82489.27817 | 02/24/2021 | 44 | A | 3 | 375.00 | 0.40 | 135.00 Draft/review attendance sheet for submission to the Court and email corr. with all counsel requesting authority to submit same per Judge Woods' Rules. | ARCH |
| 82489.27817 | 02/24/2021 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Email to C. Rodriguez regarding compliance with Judge woods sign-in/teleconference protocols. | ARCH |
| 82489.27817 | 02/24/2021 | 44 | A | 8 | 375.00 | 0.30 | 101.25 Communicate (other external) : Phone call with outside counsel to Perkins Eastman advising that a production of documents will be made shortly in response to the pending subpoena and that new counsel will be appearing for the 2/25/21 conference with Judge Woods. | ARCH |
| 82489.27817 | 02/24/2021 | 44 | A | 4 | 375.00 | 1.70 | 573.75 Review/analyze correspondence and document production from Yuanda and cross-reference with | ARCH |

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| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 02/24/2021 | 44 | A | 3 | 375.00 | 0.60 | 202.50 | subpoena; EMail corr. and conf. with G. Kushner and D. Carbone regarding strategy on order to show cause and deposition of Mindy No. |
| 82489.27817 | 02/24/2021 | 44 | A | 6 | 375.00 | 0.70 | 236.25 | Draft/review appearance sheet for conference on Order to Show Cause to compel Perkins Eastman production; Revise per communication with new counsel to Perkins Eastman; Email corr. with A. Gill advising on new counsel and production; Email corr. with the Court confirming that Perkins Eastman will be appearing by new counsel. |
| 82489.27817 | 02/24/2021 | 44 | A | 12 | 375.00 | 0.70 | 236.25 | Communicate (with client) : Call with James Dearth to distill how various engineering roles were divvied up among WSP, Perkins Eastman, Whitestone, and Yuanda in anticipation of preparing for the deposition of Mindy No of Perkins Eastman. |
| 82489.27817 | 02/24/2021 | 7 | A | 1 | 620.00 | 0.10 | 55.80 | Plan and prepare for conference with the Court on Whitestone's Order to Show Cause to compel Perkins Eastman's production of documents and deposition; Conf. with G. Kushner to discuss strategy for conference with the Judge. |
| 82489.27817 | 02/25/2021 | 44 | A | 9 | 375.00 | 0.80 | 270.00 | Conference with C. Rodriguez re: Perkins retention of outside counsel and production of documents. |
| 82489.27817 | 02/25/2021 | 44 | A | 8 | 375.00 | 0.20 | 67.50 | Appear for/attend hearing on Whitestone's order to show cause to compel perkins eastman to produce documents in furtherance of its subpoena; Judge ultimately ordering the production of documents and reserving the application as to fees for a later date. |
| 82489.27817 | 02/25/2021 | 44 | A | 5 | 375.00 | 0.20 | 67.50 | Communicate (other external) : Phone call with Adam Gill regarding availability for deposition on March 12th and sharing in costs. |
| 82489.27817 | 02/25/2021 | 44 | A | 4 | 375.00 | 1.10 | 371.25 | Communicate (in firm) : Atty. conf. with G. Kushner advising on the outcome of the hearing on Whitestone's Order to Show Cause and strategy moving forward. |
| 82489.27817 | 02/25/2021 | 44 | A | 4 | 375.00 | 0.30 | 101.25 | Review/analyze Perkins Eastman documents in preparation for deposition of Mindy No. |
| 82489.27817 | 02/25/2021 | 52 | A | 4 | 365.00 | 0.20 | 73.00 | Review/analyze Order signed by Judge Woods setting forth Perkins Eastman's requirements for compliance with Whitestone's Subpoena. |
| 82489.27817 | 02/25/2021 | 7 | A | 1 | 620.00 | 0.10 | 55.80 | Review/analyze Court Order on contempt motion against Perkins Eastman, calendar dates for conference call deadline |
| 82489.27817 | 02/25/2021 | 44 | A | 8 | 375.00 | 0.30 | 101.25 | Telephone conference with C. Rodriguez re: update on Court ruling/Perkins motion to compel. |
| 82489.27817 | 03/05/2021 | 44 | A | 8 | 375.00 | 0.40 | 135.00 | Communicate (other external) : Call w. Reporter to schedule life remote video deposition of Mindy No of Perkins Eastman. |
| 82489.27817 | 03/05/2021 | 44 | A | 8 | 375.00 | 0.10 | 33.75 | Communicate (other external) : Email corr. with Adam Gill regarding deposition of Perkins Eastman; Review response from A. Gill requesting costs for Grzic deposition and coordination on exhibits to be introduced in the M. No deposition. |
| 82489.27817 | 03/05/2021 | 44 | A | 6 | 375.00 | 0.20 | 67.50 | Communicate (with client) : Email corr. and call with James Dearth regarding review of Perkins Eastman discovery. |
| 82489.27817 | 03/05/2021 | 44 | A | 4 | 375.00 | 1.30 | 438.75 | Review/analyze Perkins Eastman discovery, seeking to identify communications and documents which may prove useful at deposition. |
| 82489.27817 | 03/08/2021 | 44 | A | 4 | 375.00 | 2.10 | 708.75 | Review/analyze Perkins Eastman discovery to prepare for deposition of Mindy No. |

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|---|------------|------|-----|------------------|--------|---------------|---|-------|
| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 03/08/2021 | 44 | A | 6 | 375.00 | 5.10 | 1,721.25 Communicate (with client) : Conference with James Dearth to review Perkins Eastman discovery in context of WT-3 clerestory alleged defect, procedure with Sciamè, and Perkins Eastman design omissions. | ARCH |
| 82489.27817 | 03/08/2021 | 44 | A | 5 | 375.00 | 0.20 | 67.50 Communicate (in firm) : Conf. with D. Carbone regarding strategy moving forward with respect to Mindy No deposition. | ARCH |
| 82489.27817 | 03/08/2021 | 44 | A | 5 | 375.00 | 0.20 | 67.50 Communicate (in firm) : Conf. with G. Kushner regarding strategy with respect to adjourning deposition with Judge. | ARCH |
| 82489.27817 | 03/08/2021 | 6 | A | 1 | 650.00 | 0.25 | 146.25 telephone conference with Chris re: cancel Dr. No due to Covid; review of pertinent documents discovered; prep. bullet point, attach exhibits | ARCH |
| 82489.27817 | 03/09/2021 | 44 | A | 8 | 375.00 | 0.30 | 101.25 Communicate (other external) : Phone call w. A. Gill regarding adjournment of Mindy No's deposition and outstanding issues concerning costs of same. | ARCH |
| 82489.27817 | 03/09/2021 | 44 | A | 8 | 375.00 | 0.30 | 101.25 Communicate (other external) : Email corr. with A. Gill regarding deposition transcripts from S. Grzic and C. Tan depositions and logistics for certifying same. | ARCH |
| 82489.27817 | 03/09/2021 | 44 | A | 8 | 375.00 | 0.90 | 303.75 Communicate (other external) : Phone call and email corr. with A. Acevedo re. Perkins Eastman discovery, adjourning M. No deposition, and pending application for costs. | ARCH |
| 82489.27817 | 03/09/2021 | 44 | A | 8 | 375.00 | 0.20 | 67.50 Communicate (other external) : Phone call w. Veritext inquiring on status of C. Tan deposition transcript. | ARCH |
| 82489.27817 | 03/09/2021 | 44 | A | 8 | 375.00 | 0.30 | 101.25 Communicate (other external) : Email corr. with A. Gill regarding logistics for deposition of Mindy No. | ARCH |
| 82489.27817 | 03/09/2021 | 44 | A | 3 | 375.00 | 1.80 | 607.50 Draft/review letter application to the Court requesting adjournment of Perkins Eastman deadlines due to exigent circumstances; Email corr. and phone call with all counsel concerning adjournment logistics; Atty conf. with G. Kushner addressing revisions to letter to Court; finalize and serve letter to Court and all counsel. | ARCH |
| 82489.27817 | 03/09/2021 | 7 | A | 1 | 620.00 | 0.30 | 167.40 Multiple telephone conferences with C. Rodriguez re: Perkins' failure to produce documents; letter to Court to inform/new scheduling. | ARCH |
| 82489.27817 | 03/09/2021 | 7 | A | 1 | 620.00 | 0.10 | 55.80 Review/edit proposed letter To Court re: discovery updates. | ARCH |
| 82489.27817 | 03/10/2021 | 52 | A | 4 | 365.00 | 0.20 | 65.70 Review/analyze Order rescheduling case management deadlines; update calendar with new deadlines | ARCH |
| 82489.27817 | 03/10/2021 | 44 | A | 4 | 375.00 | 0.40 | 135.00 Review/analyze Order signed by Judge Woods setting deadlines for Perkins Eastman discovery; email corr. to all counsel to serve pursuant to Order. | ARCH |
| 82489.27817 | 03/10/2021 | 44 | A | 4 | 375.00 | 0.40 | 135.00 Review/analyze letter from Perkins Eastman responding to Judge's Order on discovery and response from the Court. | ARCH |
| 82489.27817 | 03/10/2021 | 44 | A | 5 | 375.00 | 0.20 | 67.50 Communicate (in firm) : Atty. conf. with G. Kushner regarding response to Perkins Eastman. | ARCH |
| 82489.27817 | 03/10/2021 | 44 | A | 8 | 375.00 | 0.40 | 135.00 Communicate (other external) : Email corr. with counsel to Perkins Eastman regarding allegation that document discovery is complete and requesting that same be certified by Perkins Eastman. | ARCH |
| 82489.27817 | 03/10/2021 | 44 | A | 8 | 375.00 | 0.50 | 168.75 Communicate (other external) : Back and forth email correspondence with counsel to Perkins Eastman regarding their failure and/or refusal to turnover internal communications and documentation, informing them that same remains a violation of the Subpoena. | ARCH |
| 82489.27817 | 03/10/2021 | 44 | A | 3 | 375.00 | 0.50 | 168.75 Draft/review and file affidavit of service and serve order pursuant to the Court's instruction. | ARCH |

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| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 03/10/2021 | | 7 | A 1 | 620.00 | 0.10 | 55.80 | Fax new scheduling order from Judge Woods. |
| 82489.27817 | 03/11/2021 | | 44 | A 8 | 375.00 | 0.30 | 101.25 | Communicate (other external) : Email corr. with counsel to Perkins Eastman regarding documents missing from Perkins Eastman production and representation from Perkins Eastman concerning documents produced. |
| 82489.27817 | 03/11/2021 | | 44 | A 4 | 375.00 | 0.20 | 67.50 | Review/analyze Order from Court denying Perkins Eastman's request to limit Whitestone's ability to seek fees from Perkins Eastman. |
| 82489.27817 | 03/11/2021 | | 44 | A 5 | 375.00 | 0.30 | 101.25 | Communicate (in firm) : Email corr. with D. Carbone and G. Kushner regarding strategy for Perkins Eastman document production. |
| 82489.27817 | 03/12/2021 | | 7 | A 1 | 620.00 | 1.50 | 837.00 | Continue review/edits to discovery responses. |
| 82489.27817 | 03/15/2021 | | 44 | A 3 | 375.00 | 2.60 | 877.50 | Draft/review summary of key Perkins Eastman discovery for use at deposition of Mindy No. |
| 82489.27817 | 03/16/2021 | | 44 | A 4 | 375.00 | 3.60 | 1,215.00 | Review/analyze Charles Tan deposition, noting any salient testimony. |
| 82489.27817 | 03/16/2021 | | 44 | A 8 | 375.00 | 0.30 | 101.25 | Communicate (other external) : Email corr. with A. Gill providing notice of Mr. Tan's deposition transcript and requesting certification of same, also requesting copy of Grzic transcript. |
| 82489.27817 | 03/18/2021 | | 44 | A 8 | 375.00 | 0.40 | 135.00 | Communicate (other external) : Email corr. and phone call with Adam Gill and Veritext regarding deposition transcript for Steven Grzic. |
| 82489.27817 | 03/18/2021 | | 44 | A 4 | 375.00 | 0.80 | 270.00 | Review/analyze Perkins Eastman discovery and organize relevant documents into timeline. |
| 82489.27817 | 03/18/2021 | | 44 | A 8 | 375.00 | 0.20 | 67.50 | Communicate (other external) : Email corr. with all counsel regarding logistics for deposition. |
| 82489.27817 | 03/19/2021 | | 44 | A 4 | 375.00 | 1.30 | 438.75 | Review/analyze Grzic deposition transcript and marked exhibits. |
| 82489.27817 | 03/19/2021 | | 44 | A 3 | 375.00 | 1.70 | 573.75 | Draft/review timeline of salient facts cross-reference with timeline of Perkins Eastman exhibits; prepare notes for D. Carbone regarding salient documents and facts in preparation for Perkins Eastman deposition. |
| 82489.27817 | 03/29/2021 | | 44 | A 4 | 375.00 | 0.30 | 101.25 | Review/analyze Grzic's signed deposition certification page; Email corr. with Adam Gill providing certified transcript. |
| 82489.27817 | 03/29/2021 | | 44 | A 4 | 375.00 | 1.20 | 405.00 | Review/analyze and organize documents relevant to Perkins Eastman deposition. |
| 82489.27817 | 04/05/2021 | | 6 | A 1 | 650.00 | 1.10 | 643.50 | receipt and review of Perkins Eastman docs. produced per subpoena |
| 82489.27817 | 04/06/2021 | | 44 | A 4 | 375.00 | 1.10 | 371.25 | Review/analyze procedural history, deadlines, discovery, and court rulings to assess strategy and merits of pending claim, prepare summary thereof for Donald Carbone. |
| 82489.27817 | 04/06/2021 | | 44 | A 5 | 375.00 | 0.20 | 67.50 | Communicate (in firm) : Call with D. Carbone to discuss preparation of deposition exhibits for Perkins Eastman deposition. |
| 82489.27817 | 04/07/2021 | | 44 | A 5 | 375.00 | 0.30 | 101.25 | Communicate (in firm) : Atty conf. with D. Carbone regarding exhibits to be introduced at the Perkins Eastman deposition. |
| 82489.27817 | 04/07/2021 | | 44 | A 8 | 375.00 | 0.20 | 67.50 | Communicate (other external) : Email corr. with counsel for Perkins Eastman regarding logistics for Mindy No's deposition. |
| 82489.27817 | 04/07/2021 | | 44 | A 4 | 375.00 | 0.30 | 101.25 | Review/analyze procedural requirements for exhibits and logistics for Perkins Eastman deposition. |
| 82489.27817 | 04/07/2021 | | 44 | A 4 | 375.00 | 0.80 | 270.00 | Review/analyze deposition exhibits from Grzic, Dearth, and Tan depositions to prepare items to be introduced during Mindy No deposition. |
| 82489.27817 | 04/07/2021 | | 44 | A 4 | 375.00 | 2.30 | 776.25 | Review/analyze exhibits to be introduced during Perkins Eastman deposition, prepare for service on counsel pursuant to Court requirements. |
| 82489.27817 | 04/07/2021 | | 44 | A 8 | 375.00 | 0.30 | 101.25 | Communicate (other external) : Email corr. with |

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| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 04/07/2021 | 6 A | 1 | | 650.00 | 2.60 | 1,521.00 | attorneys for Perkins Eastman and Yuanda regarding disclosure of exhibits in connection with deposition of Mindy No. |
| 82489.27817 | 04/08/2021 | 44 A | 5 | | 375.00 | 0.20 | 67.50 | cont. review of EP documents for prep. for EBT of A/E No |
| 82489.27817 | 04/08/2021 | 44 A | 4 | | 375.00 | 1.40 | 472.50 | Communicate (in firm) : Confer w. D. Carbone regarding logistics for Perkins Eastman deposition. |
| 82489.27817 | 04/08/2021 | 44 A | 5 | | 375.00 | 0.20 | 67.50 | Review/analyze and compile exhibits for Perkins Eastman deposition; prepare deposition summary and reference tool for exhibits to utilize during questioning; email corr. with Veritext to provide electronic copies of exhibits. |
| 82489.27817 | 04/08/2021 | 44 A | 8 | | 375.00 | 0.30 | 101.25 | Communicate (other external) : Email corr. with counsel to Perkins Eastman and Yuanda regarding deposition logistics. |
| 82489.27817 | 04/09/2021 | 6 A | 1 | | 650.00 | 3.50 | 2,047.50 | Communicate (in firm) : Confer with G. Kushner regarding whether to renew application for sanctions and costs against Perkins Eastman. |
| 82489.27817 | 04/21/2021 | 52 A | 7 | | 365.00 | 0.80 | 292.00 | Communicate (other outside counsel): emails to Adam Gill Esq. regarding joint status report; review/revise proposed joint status report; emails regarding same regarding motion practice |
| 82489.27817 | 04/21/2021 | 44 A | 5 | | 375.00 | 0.20 | 67.50 | Communicate (in firm) : Confer with B. Blum regarding revisions to joint-status letter and strategy concerning dispositive motion practice. |
| 82489.27817 | 04/21/2021 | 6 A | 1 | | 650.00 | 0.33 | 193.05 | receipt and review of status letter to judge; inter-office conference with Ben re: changes |
| 82489.27817 | 04/21/2021 | 7 A | 1 | | 620.00 | 0.10 | 55.80 | Conference with D. Carbone to follow up with compliance with status letter to Court. |
| 82489.27817 | 04/22/2021 | 52 A | 3 | | 365.00 | 1.10 | 401.50 | Teleconference with D. Carbone regarding edits to proposed letter; revise joint status letter and forward to opposing counsel; further intraoffice correspondence re: edits/finalize same; file letter with Judge Woods |
| 82489.27817 | 04/22/2021 | 7 A | 1 | | 620.00 | 0.10 | 55.80 | Conference with B. Blum to finalize joint status letter to Court. |
| 82489.27817 | 04/23/2021 | 44 A | 4 | | 375.00 | 1.30 | 438.75 | Review/analyze Perkins Eastman deposition transcript. |
| 82489.27817 | 04/27/2021 | 52 A | 3 | | 365.00 | 0.30 | 109.50 | Draft conference appearance sheet; forward same to Adam Gill Esq. for approval to file; file same with court |
| 82489.27817 | 04/27/2021 | 7 A | 1 | | 620.00 | 0.10 | 55.80 | Email to A. Gill re: registration for 4/29 conference with Court. |
| 82489.27817 | 04/29/2021 | 44 A | 4 | | 375.00 | 0.20 | 67.50 | Review/analyze Court Order adjourning conference. |
| 82489.27817 | 04/29/2021 | 7 A | 1 | | 620.00 | 0.10 | 55.80 | Review and revise email from Court re: adjournment of conference to 5/6. |
| 82489.27817 | 05/05/2021 | 52 A | 3 | | 365.00 | 0.30 | 98.55 | Draft revised telephonic appearance sheet; correspondence with opposing counsel requesting authority to submit same; file with court |
| 82489.27817 | 05/06/2021 | 7 A | 1 | | 620.00 | 0.30 | 167.40 | Prepare for Court conference. |
| 82489.27817 | 05/06/2021 | 7 A | 1 | | 620.00 | 0.10 | 55.80 | Telephone conference with A. Gill re: alteration in briefing schedule. |
| 82489.27817 | 05/06/2021 | 7 A | 1 | | 620.00 | 0.60 | 334.80 | Attendance at Court hearing. |
| 82489.27817 | 05/06/2021 | 7 A | 1 | | 620.00 | 0.10 | 55.80 | Email to D. Carbone re: status report. |
| 82489.27817 | 05/16/2021 | 7 A | 1 | | 620.00 | 0.10 | 55.80 | Receive and review email from D. Carbone re: effect of App. Div. decision on District Court action. |
| 82489.27817 | 05/19/2021 | 6 A | 1 | | 650.00 | 4.60 | 2,691.00 | receipt and review of Charles Tan deposition for prep. of motion for SJ; receipt and review of EBT of Steven Grzic |
| 82489.27817 | 05/21/2021 | 44 A | 5 | | 375.00 | 0.10 | 33.75 | Communicate (in firm) : Conf. w. D. Carbone regarding post-deposition demands to be posited against Yuanda. |

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| Client | Trans Date | H Tmkr | Tcode/ Task Code | Rate | Hours to Bill | Amount | Ref # |
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| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | |
| 82489.27817 | 05/21/2021 | 44 A | 4 | 375.00 | 1.20 | 405.00 Review/analyze dispositive motion practice entered into in this action. | ARCH |
| 82489.27817 | 05/21/2021 | 7 A | 1 | 620.00 | 0.60 | 334.80 Receive and review transcripts from C. Rodriguez; prepare general outline for summary judgment arguments. | ARCH |
| 82489.27817 | 05/26/2021 | 44 A | 4 | 375.00 | 2.50 | 843.75 Review/analyze Court Orders, transcripts, prior motions, and pleadings in preparation for moving for summary judgment. | ARCH |
| 82489.27817 | 05/26/2021 | 44 A | 4 | 375.00 | 1.70 | 573.75 Review/analyze Charles Tan deposition transcript; Draft letter to Adam Gill demanding that Yuanda produce documents and information responsive to demands made during Tan deposition. | ARCH |
| 82489.27817 | 05/26/2021 | 7 A | 1 | 620.00 | 0.20 | 111.60 Draft letter to A. Gill re: summary judgment issue. | ARCH |
| 82489.27817 | 05/26/2021 | 7 A | 1 | 620.00 | 0.20 | 111.60 Email to C. Rodriguez re: preparation for summary judgment motion. | ARCH |
| 82489.27817 | 05/27/2021 | 44 A | 3 | 375.00 | 0.30 | 101.25 Revise letter to Gill regarding Tan Deposition Demands; Email corr. with Gill serving letter concerning outstanding demands placed upon Tan during his deposition. | ARCH |
| 82489.27817 | 06/01/2021 | 44 A | 5 | 375.00 | 0.10 | 33.75 Communicate (in firm) : Confer w. G. Kushner regarding next steps in preparing for dispositive motion practice, deadlines, and Judge's request that parties confer to establish a single motion timeline. | ARCH |
| 82489.27817 | 06/01/2021 | 44 A | 4 | 375.00 | 0.70 | 236.25 Review/analyze pleadings, orders, procedural posture, and briefings to construct overview of case status and prepare analysis for next steps in the action. | ARCH |
| 82489.27817 | 06/01/2021 | 7 A | 1 | 620.00 | 0.20 | 111.60 Draft, edit and finalize letter to Judge Woods re: update on Sciame decision. | ARCH |
| 82489.27817 | 06/04/2021 | 7 A | 1 | 620.00 | 0.10 | 55.80 Finalize and file status letter with Court. | ARCH |
| 82489.27817 | 06/07/2021 | 44 A | 8 | 375.00 | 0.30 | 101.25 Communicate (other external) : Email corr. with A. Gill following-up on demand for responses to the discovery demands posited during Mr. Tan's deposition. | ARCH |
| 82489.27817 | 06/08/2021 | 44 A | 4 | 375.00 | 0.50 | 168.75 Review/analyze Yuanda's response to demands posited during the deposition of Charles Tan. | ARCH |
| 82489.27817 | 06/08/2021 | 7 A | 1 | 620.00 | 0.20 | 111.60 Receive and review email from A. Gill with detailed information/responses to deposition open items. | ARCH |
| 82489.27817 | 06/09/2021 | 6 A | 1 | 650.00 | 0.10 | 58.50 receipt and review of Yuanda atty. response to supplemental disclosure | ARCH |
| 82489.27817 | 06/11/2021 | 52 A | 5 | 365.00 | 0.80 | 262.80 Communicate (in firm): intraoffice conference with G. Kushner regarding pre-motion conference request; review adam gill esq. letter/draft response to same setting forth GMK will submit a more formal response next week | ARCH |
| 82489.27817 | 06/11/2021 | 44 A | 4 | 375.00 | 0.30 | 101.25 Review/analyze letter corr. from Yuanda seeking an early pre-summary judgment conference in an effort to accelerate the summary judgment timeline. | ARCH |
| 82489.27817 | 06/11/2021 | 7 A | 1 | 620.00 | 0.20 | 111.60 Receive and review letter from A. Gill to Judge Woods re: request for conference. | ARCH |
| 82489.27817 | 06/11/2021 | 7 A | 1 | 620.00 | 0.10 | 55.80 Conference with B. Blum re: prepare response to Gill letter. | ARCH |
| 82489.27817 | 06/11/2021 | 7 A | 1 | 620.00 | 0.10 | 55.80 Receive and review email from Court denying Gill's request for a conference. | ARCH |
| 82489.27817 | 06/18/2021 | 44 A | 4 | 375.00 | 1.10 | 371.25 Review/analyze Yuanda responses to Whitestone discovery demands made during the Tan deposition; Phone call and email corr. w. D. Carbone concerning further discovery. | ARCH |
| 82489.27817 | 06/22/2021 | 6 A | 1 | 650.00 | 2.10 | 1,228.50 review of James Dearth e-mail re: motion for SJ | ARCH |
| 82489.27817 | 06/25/2021 | 16 A | 1 | 495.00 | 0.80 | 356.40 Research authority re summary judgment decisions entered by Judge Woods. Corr. with GMK re same. | ARCH |
| 82489.27817 | 06/25/2021 | 7 A | 1 | 620.00 | 2.00 | 1,116.00 Start drafting summary judgment application. | ARCH |
| 82489.27817 | 06/28/2021 | 16 A | 1 | 495.00 | 0.70 | 311.85 Research authority re summary judgment decisions on breach of contract cases entered by Judge | ARCH |

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| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 06/28/2021 | 7 | A | 1 | 620.00 | 1.00 | 558.00 Woods. Corr. with GMK re same. | ARCH |
| 82489.27817 | 06/28/2021 | 6 | A | 1 | 650.00 | 0.75 | 438.75 Continue research and preparation for motion for summary judgment. | ARCH |
| 82489.27817 | 06/29/2021 | 44 | A | 4 | 375.00 | 0.80 | 300.00 cont. review of James Dearth deposition transcript - in context of motions for SJ | ARCH |
| 82489.27817 | 06/29/2021 | 7 | A | 1 | 620.00 | 1.00 | 558.00 Review/analyze pleadings and motion exhibits to prepare for summary judgment; Conf. w. G. Kushner regarding dispositive motion practice. | ARCH |
| 82489.27817 | 06/30/2021 | 6 | A | 1 | 650.00 | 0.75 | 438.75 Review, prepare abstract of Grzic deposition for use in motion for summary judgment. | ARCH |
| 82489.27817 | 06/30/2021 | 6 | A | 1 | 650.00 | 0.20 | 117.00 review of depo. transcripts/exhibits re: roof deflection issue; inter-office conference with GK re: points for motion for summary judgment | ARCH |
| 82489.27817 | 06/30/2021 | 7 | A | 1 | 620.00 | 4.50 | 2,511.00 inter-office conference with GK re: deflection of buildings AOR design drawings vs. 5300 and new calculations after the fact | ARCH |
| 82489.27817 | 07/01/2021 | 44 | P | 4 | 375.00 | 1.20 | 450.00 Continue to review Grzic deposition transcript/prepare summary judgment motion. | 421 |
| 82489.27817 | 07/01/2021 | 6 | P | 1 | 650.00 | 0.93 | 604.50 Review/analyze deposition transcript of Charles Tan and deposition exhibits to prepare same for dispositive motion practice. | 456 |
| 82489.27817 | 07/02/2021 | 7 | P | 1 | 620.00 | 0.30 | 186.00 Preliminary review oft filed motion for summary judgment/Yuanda motion. | 426 |
| 82489.27817 | 07/06/2021 | 16 | P | 1 | 495.00 | 4.10 | 2,029.50 Analyze Yuanda purchase order for definition of measure of damages. Research authority upholding such damages in the context of a breach of contract action. Analyze Yuanda's motion for summary judgment and Rule 56.1 statement. Research authority rejecting Yuanda's calculation of damages. Draft email memorandum to GMK re same. | 428 |
| 82489.27817 | 07/06/2021 | 7 | P | 1 | 620.00 | 1.50 | 930.00 Continue work on drafting summary judgment motion. | 436 |
| 82489.27817 | 07/07/2021 | 7 | P | 1 | 620.00 | 2.50 | 1,550.00 Continue preparation of memo of law re: summary judgment motion. | 437 |
| 82489.27817 | 07/07/2021 | 7 | P | 1 | 620.00 | 0.20 | 124.00 Conference with D. Carbone to discuss legal argument to support summary judgment motion. | 438 |
| 82489.27817 | 07/07/2021 | 7 | P | 1 | 620.00 | 0.30 | 186.00 Conference with S. Simon to discuss/develop legal arguments re: motion for summary judgment. | 439 |
| 82489.27817 | 07/07/2021 | 7 | P | 1 | 620.00 | 0.10 | 62.00 Email to A. Gill re: cross-motion/comment. | 440 |
| 82489.27817 | 07/07/2021 | 7 | P | 1 | 620.00 | 0.30 | 186.00 Draft, edit and finalize letter to Court re: request for authority to file cross-motion. | 441 |
| 82489.27817 | 07/07/2021 | 6 | P | 1 | 650.00 | 0.75 | 487.50 inter-office conference with GK re: applicable language - motion for SJ; receipt and review of PO re: definition Vendor's Work, motion for SJ | 457 |
| 82489.27817 | 07/08/2021 | 16 | P | 1 | 495.00 | 5.30 | 2,623.50 Conference with DJC and GMK re opposition to Yuanda's MSJ. Revisions to same. | 429 |
| 82489.27817 | 07/08/2021 | 7 | P | 1 | 620.00 | 1.50 | 0.00 Conference with D. Carbone and S. Simon to discuss arguments in support of summary judgment motion (1.50). (No charge). | 442 |
| 82489.27817 | 07/08/2021 | 7 | P | 1 | 620.00 | 3.50 | 2,170.00 Continue work on summary judgment motion, preparation of Rule 56.1 statement. | 443 |
| 82489.27817 | 07/08/2021 | 6 | P | 1 | 650.00 | 1.50 | 975.00 inter-office conference with GK/Scott re: particular wording in PO to be used in cross-motion SJ | 458 |
| 82489.27817 | 07/09/2021 | 16 | P | 1 | 495.00 | 5.50 | 2,722.50 Continue drafting memorandum of law in support of motion for summary judgment. Conf. with GMK re same. | 430 |
| 82489.27817 | 07/09/2021 | 52 | P | 4 | 365.00 | 0.20 | 73.00 Review/analyze court minute order; calendar dates | 431 |
| 82489.27817 | 07/09/2021 | 7 | P | 1 | 620.00 | 0.20 | 124.00 Telephone conference with A. Gill to discuss revisions in schedule for summary judgment motion. | 444 |
| 82489.27817 | 07/09/2021 | 7 | P | 1 | 620.00 | 0.40 | 248.00 Prepare, edit and finalize letter to Court with request for adjournment to briefing schedule. | 445 |
| 82489.27817 | 07/09/2021 | 7 | P | 1 | 620.00 | 0.70 | 434.00 Review, revise first draft of preliminary | 454 |

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| Client ID 82489.27817 Whitestone Construction, Corp. | | | | | | | | |
| 82489.27817 | 07/12/2021 | 16 | P | 1 | 495.00 | 5.50 | 2,722.50 | statement/memo of law in support of summary judgment motion. |
| 82489.27817 | 07/12/2021 | 7 | P | 1 | 620.00 | 0.20 | 124.00 | Draft notice of cross-motion. Continue drafting memorandum of law in support of cross-motion. Corr. with GMK re same. |
| 82489.27817 | 07/12/2021 | 7 | P | 1 | 620.00 | 1.50 | 930.00 | Conference with S. Simon re: analysis of damages. |
| 82489.27817 | 07/12/2021 | 7 | P | 1 | 620.00 | 1.00 | 620.00 | Continue review of deposition transcripts. |
| 82489.27817 | 07/13/2021 | 16 | P | 1 | 495.00 | 5.80 | 2,871.00 | Review, edit second draft of MOL. |
| 82489.27817 | 07/13/2021 | 16 | P | 1 | 495.00 | 5.80 | 2,871.00 | Analyze GMK markup to memorandum of law. TC with GMK re same. Revise structure and contents of MOL in accordance with GMK instructions. |
| 82489.27817 | 07/13/2021 | 7 | P | 1 | 620.00 | 0.60 | 372.00 | Conference with S. Simon to discuss legal arguments in first draft of memo of law in support of summary judgment motion. |
| 82489.27817 | 07/14/2021 | 16 | P | 1 | 495.00 | 3.00 | 1,485.00 | Revisions to Memorandum of Law in support of summary judgment motion. Multiple TCs and corr. with GMK re same. |
| 82489.27817 | 07/14/2021 | 7 | P | 1 | 620.00 | 1.00 | 620.00 | Review and edit second drafting of MOL re: summary judgment. |
| 82489.27817 | 07/14/2021 | 7 | P | 1 | 620.00 | 1.50 | 930.00 | Continue review of file documents for preparation of Rule 56.1 statement. |
| 82489.27817 | 07/15/2021 | 16 | P | 1 | 495.00 | 4.30 | 2,128.50 | Further revisions to memorandum of law in support of cross-motion. TC and corr. with GMK re same. Corr. with DJC re same. Draft response to Yuanda's Local Rule 56.1 Statement of Undisputed Facts. |
| 82489.27817 | 07/15/2021 | 7 | P | 1 | 620.00 | 0.80 | 496.00 | Review, edits to second draft of MOL. |
| 82489.27817 | 07/16/2021 | 7 | P | 1 | 620.00 | 1.00 | 620.00 | Continue preparation and edits to Whitestone Rule 56.1 statement. |
| 82489.27817 | 07/19/2021 | 16 | P | 1 | 495.00 | 4.50 | 2,227.50 | Revisions to brief in support of cross-motion. Revisions to Rule 56.1 statement. Conf. with GMK re same. |
| 82489.27817 | 07/19/2021 | 7 | P | 1 | 620.00 | 1.50 | 930.00 | Revisions to brief in support of cross-motion. Revisions to Rule 56.1 statement. Conf. with GMK re same. |
| 82489.27817 | 07/19/2021 | 7 | P | 1 | 620.00 | 0.10 | 62.00 | Continued working on Whitestone Rule 56.1 Statement. |
| 82489.27817 | 07/19/2021 | 7 | P | 1 | 620.00 | 0.30 | 186.00 | Review DJC comments to memo of law. |
| 82489.27817 | 07/19/2021 | 7 | P | 1 | 620.00 | 0.30 | 186.00 | Review, edit first draft of Rule 56.1 counterstatement. |
| 82489.27817 | 07/20/2021 | 16 | P | 1 | 495.00 | 1.00 | 495.00 | Revisions to brief in support of cross-motion. Revisions to Rule 56.1 statement. Conf. with GMK re same. |
| 82489.27817 | 07/21/2021 | 16 | P | 1 | 495.00 | 1.00 | 495.00 | Analyze docket and billing records. Draft section of GMK Declaration regarding entitlement to legal fees. |
| Total for Client ID 82489.27817 | | | | | Billable Non-billable Total | 587.33 16.43 603.76 | 273,287.53 6,039.60 279,327.13 | Whitestone Construction, Corp. Yuanda |
| GRAND TOTALS | | | | | | | | |
| | | | | | Billable Non-billable Total | 587.33 16.43 603.76 | 273,287.53 6,039.60 279,327.13 | |